

Purchasing Card Payments Jan - Mar 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/01/2021	08/01/2021	40.45	0.00	M Battams Butchers	Supplies And Services - Catering	GBR003	5422
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/01/2021	08/01/2021	15.76	3.15	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/01/2021	08/02/2021	666.75	33.25	The Lion Hotel	Premises - Rents	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/01/2021	05/01/2021	15.18	3.04	Facebk	Supplies And Services - Miscellaneous Expenses		7311
Shropshire	00GG	Adult Services - Social Care Operations - Community	01/02/2021	09/03/2021	120.00	0.00	Drinks Stop	Premises Related - Energy Costs	GBR003	5921
Shropshire	00GG	Adult Services - Social Care Operations - Community	01/02/2021	09/03/2021	200.00	0.00	Sainsburys	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Advisory	01/02/2021	30/03/2021	90.00	0.00	Jd Sports Internet	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	01/02/2021	16/02/2021	24.24	5.75	Amazon.Co.Uk	Third Party Payments - Other Establishments		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	03/02/2021	33.32	6.67	Amazon Market Place	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	30/03/2021	172.95	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	30/03/2021	189.99	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	30/03/2021	-179.00	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	25/02/2021	15.00	0.35	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	25/02/2021	26.05	5.21	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	12/02/2021	63.00	12.60	B&Q Direct	Supplies And Services - Grants & Subscriptions	GBR003	5200
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	03/02/2021	7.53	1.51	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	03/02/2021	15.17	3.04	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	25/02/2021	2.01	0.33	T J Morris Ltd	Supplies And Services - Catering	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	25/02/2021	4.98	1.00	T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	25/02/2021	1.66	0.33	T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	12/02/2021	81.66	16.33	Wf Wayfair	Supplies And Services - Grants & Subscriptions		5712
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/02/2021	03/02/2021	178.66	35.73	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	01/02/2021	15/02/2021	11.00	0.00	Gen Register Office	Supplies And Services - Schools Equipt. & Materials	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/02/2021	19/03/2021	866.78	43.22	Ros	Premises - Rents	GBR003	5813
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/02/2021	08/02/2021	-474.36	-23.65	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/02/2021	08/02/2021	197.18	9.86	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/02/2021	08/02/2021	197.18	9.86	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/02/2021	08/02/2021	-275.91	-13.75	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/02/2021	09/03/2021	-61.52	-3.06	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2021	25/02/2021	20.09	0.00	Ebay	Supplies And Services - Equipt., Furn. & Materials		5311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2021	25/02/2021	25.30	0.00	Ebay	Supplies And Services - Equipt., Furn. & Materials		5311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2021	25/02/2021	23.94	0.00	Ebay	Supplies And Services - Equipt., Furn. & Materials		5311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2021	25/02/2021	6.99	0.00	Ebay	Supplies And Services - Equipt., Furn. & Materials		5311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2021	25/02/2021	53.10	10.62	Jax First Aid	Supplies And Services - Equipt., Furn. & Materials	GBR003	5734
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2021	25/02/2021	11.50	0.00	Paypal Dis Clean Ebay	Supplies And Services - Equipt., Furn. & Materials	GBR003	5719
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2021	25/02/2021	122.93	24.59	Safetybuyer Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5046
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2021	25/02/2021	97.97	19.59	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2021	25/02/2021	40.75	8.15	Value Products Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2021	25/02/2021	103.62	20.72	Www.Indigoshop.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5099
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2021	25/02/2021	121.90	24.38	Www.Preservationequipm	Supplies And Services - Equipt., Furn. & Materials	GBR003	4225
Shropshire	00GG	Place - Economic Growth	01/02/2021	16/03/2021	325.30	0.00	Magic Minutes Licence	Supplies & Services - Equipment Furniture And Materials	GBR003	7392
Shropshire	00GG	Place - Registration of births, deaths and marriages	01/02/2021	11/02/2021	18.38	3.68	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	01/02/2021	16/03/2021	69.93	14.00	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	01/02/2021	16/03/2021	56.99	0.00	Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Adult Services - Provider Services	01/03/2021	09/03/2021	450.02	90.00	Britishiron.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	7333
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	01/03/2021		-21.39	0.00	Amazon Just Horse Riders	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	01/03/2021		39.12	7.83	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	01/03/2021	24/03/2021	14.19	2.84	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	01/03/2021	24/03/2021	83.99	16.74	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	01/03/2021		42.78	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	01/03/2021	24/03/2021	30.96	6.16	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	01/03/2021	09/03/2021	150.00	0.00	Www.Vouchereexpress.Co.	Supplies And Services - Equipt., Furn. & Materials	GBR003	5947
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	01/03/2021	09/03/2021	11.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	01/03/2021	24/03/2021	215.00	0.00	Globaledulink.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	8249
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	01/03/2021	08/03/2021	14.29	0.71	Argos Ltd	Supplies & Services - Services	GBR003	5310
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	01/03/2021	08/03/2021	83.14	4.16	Tesco Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	01/03/2021	10/03/2021	58.00	0.00	Premier Inn	Supplies & Services - Services	GBR003	3811
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	01/03/2021		73.02	0.00	Ryanair	Supplies And Services - Miscellaneous Expenses	GBR003	3246
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/03/2021	23/03/2021	74.41	4.25	Aldi Stores Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/03/2021	17/03/2021	22.72	0.34	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/03/2021	29/03/2021	2.07	0.42	Home Bargains	Supplies And Services - Miscellaneous Expenses	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/03/2021	23/03/2021	2.25	0.00	Post Office Counter	Supplies And Services - Printing & Stationery	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/03/2021	29/03/2021	6.80	0.00	Starbucks	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/03/2021	17/03/2021	21.92	1.00	T J Morris Ltd	Supplies And Services - Catering	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/03/2021	17/03/2021	9.52	1.91	T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/03/2021	23/03/2021	204.75	0.00	Tesco Store	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/03/2021	04/03/2021	136.77	3.97	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	01/03/2021	11/03/2021	45.25	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/03/2021	09/03/2021	1,905.00	95.00	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/03/2021	09/03/2021	1,447.80	72.20	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/03/2021		14.67	2.93	Home Bargains	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/03/2021	19/03/2021	1,733.55	86.45	Ros	Premises - Rents	GBR003	5813

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Legal and Democratic Services - Legal Services	01/03/2021	10/03/2021	2,055.00	0.00	Combined Court	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Legal and Democratic Services - Legal Services	01/03/2021	10/03/2021	140.00	0.00	Hmcts - Stoke Cc	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Workforce and Transformation - Technology & Communications	01/03/2021	27/03/2021	300.00	0.00	Swipedon Ltd	Supplies And Services - Communications & Computing		5734
Shropshire	00GG	Adult Services - Social Care Operations - Community	02/02/2021	09/03/2021	30.00	0.00	British Gas Online	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Adult Services - Social Care Operations - Community	02/02/2021	09/03/2021	30.00	0.00	British Gas Online	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Adult Services - Social Care Operations - Community	02/02/2021	09/03/2021	805.55	0.00	Holiday Inn Expres	Supplies And Services - Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/02/2021	17/03/2021	63.66	0.00	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/02/2021	08/02/2021	25.00	0.00	Parentpay E-Com R	Supplies And Services - Catering	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/02/2021	12/02/2021	-24.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/02/2021	08/02/2021	191.15	6.19	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/02/2021	08/02/2021	-7.78	0.00	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/02/2021	08/03/2021	180.13	21.06	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/02/2021	05/02/2021	33.50	0.00	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/02/2021	25/02/2021	47.70	9.54	Www Plastor Co Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5046
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	02/03/2021	24/03/2021	38.00	7.60	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	02/03/2021	08/03/2021	886.67	177.33	Holiday Payment Avr	Supplies & Services - Services	GBR003	4722
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	02/03/2021	11/03/2021	45.25	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/03/2021	04/03/2021	18.32	3.67	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/03/2021	17/03/2021	60.81	1.28	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/03/2021	23/03/2021	5.06	1.01	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/03/2021	17/03/2021	16.34	3.27	T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/03/2021	17/03/2021	6.13	0.33	T J Morris Ltd	Supplies And Services - Catering	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	02/03/2021	11/03/2021	14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	02/03/2021	11/03/2021	14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	02/03/2021	11/03/2021	11.00	0.00	Webstaff/Atp Payments	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/03/2021		23.30	4.66	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	02/03/2021	08/03/2021	98.00	0.00	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	02/03/2021	29/03/2021	11.62	2.32	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Legal and Democratic Services - Legal Services	02/03/2021	10/03/2021	155.00	0.00	Combined Court	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Place - Libraries	02/03/2021	11/03/2021	147.48	29.50	Www.Ukpos.Com	Supplies & Services - Equipment Furniture And Materials	GBR003	5943
Shropshire	00GG	Place - Waste Management	02/03/2021		189.00	0.00	Chartered Institute Of	Supplies & Services - Furniture And Equipment	GBR003	8398
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	03/02/2021	03/03/2021	3.99	0.00	Amazon Music	Supplies & Services - Equipment Furniture And Materials		5735
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	03/02/2021	03/03/2021	249.17	49.83	Currys Online	Supplies & Services - Equipment Furniture And Materials	GBR003	5732
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	03/02/2021	03/03/2021	329.99	0.00	Wf Wayfair	Supplies & Services - Equipment Furniture And Materials		5712
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/02/2021	16/02/2021	19.75	0.00	Amazon Market Place	Third Party Payments - Other Establishments	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/02/2021	05/02/2021	50.00	10.00	Amazon.Co.Uk	Supplies And Services - Catering		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/02/2021	05/02/2021	15.82	3.17	Amazon Market Place	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/02/2021	05/02/2021	127.48	25.50	Argos Ltd	Supplies And Services - Catering	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/02/2021	12/02/2021	199.00	0.00	Currys Online	Supplies And Services - Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/02/2021	17/03/2021	49.99	0.00	Ebay	Supplies And Services - Equipt., Furn. & Materials		5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/02/2021	12/03/2021	7.20	0.00	Starbucks Shrewsbury	Supplies And Services - Miscellaneous Expenses	GBR003	5499
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/02/2021	08/02/2021	52.00	0.00	Www.Schoolshopdirect.C	Supplies And Services - Clothing Uniform & Laundry	GBR003	5137
Shropshire	00GG	Corporate Budgets - Corporate Budgets	03/02/2021	17/03/2021	170.50	34.10	Morplan Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/02/2021	11/03/2021	23.32	4.66	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Highways and Transport Services - Management & Support Services	03/02/2021	12/03/2021	167.50	0.00	Dvla Vehicle Tax	Transport Related - Direct Transport Costs	GBR003	9311
Shropshire	00GG	Legal and Democratic Services - Legal Services	03/02/2021	10/03/2021	100.00	0.00	Aspolice	Supplies And Services - Miscellaneous Expenses	GBR003	5691
Shropshire	00GG	Workforce and Transformation - Technology & Communications	03/02/2021	16/03/2021	105.68	21.14	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	03/02/2021	16/03/2021	105.68	21.14	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	03/02/2021	16/03/2021	105.68	21.14	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	03/02/2021	16/03/2021	105.69	21.14	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	03/02/2021	16/03/2021	105.68	21.14	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	03/02/2021	16/03/2021	105.68	21.14	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	03/02/2021	16/03/2021	33.01	0.00	Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Workforce and Transformation - Technology & Communications	03/02/2021	16/03/2021	20.00	0.00	Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	03/03/2021	24/03/2021	12.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Adult Services - Provider Services	03/03/2021	09/03/2021	20.00	4.00	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials		5969
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	03/03/2021	17/03/2021	9.50	1.90	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	03/03/2021	24/03/2021	38.00	7.60	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/03/2021	04/03/2021	26.12	5.22	Amazon.Co.Uk	Supplies & Services - Services		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/03/2021	04/03/2021	416.65	83.33	Argos Ltd	Supplies And Services - Catering	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/03/2021	23/03/2021	40.80	0.00	Asda	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/03/2021	23/03/2021	4.93	0.99	Asda	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/03/2021	29/03/2021	3.92	0.78	Costa Coffee	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/03/2021	11/03/2021	161.98	0.00	Ebay	Supplies And Services - Equipt., Furn. & Materials		5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/03/2021	29/03/2021	3.17	0.63	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/03/2021	04/03/2021	162.13	2.61	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	03/03/2021	24/03/2021	250.65	50.13	Morplan Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5943
Shropshire	00GG	Corporate Budgets - Corporate Budgets	03/03/2021	29/03/2021	79.99	0.00	Tesco Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Other council property	03/03/2021	29/03/2021	181.77	36.35	B & Q	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Legal and Democratic Services - Legal Services	03/03/2021	10/03/2021	50.00	0.00	Combined Court	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Legal and Democratic Services - Legal Services	03/03/2021	10/03/2021	155.00	0.00	Combined Court	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Place - Libraries	03/03/2021	17/03/2021	249.99	50.00	Homescapes Europa Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5712
Shropshire	00GG	Adult Services - Social Care Operations - Community	04/01/2021	08/02/2021	4.50	0.00	A2Bgo Carz	Transport Related - Contract Hire And Operating Leases	GBR003	4121

Purchasing Card Payments Jan - Mar 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Adult Services - Social Care Operations - Community	04/01/2021	08/02/2021	57.60	0.00	A2Bgo Carz	Transport Related - Contract Hire And Operating Leases	GBR003	4121
Shropshire	00GG	Workforce and Transformation - Technology & Communications	04/01/2021	01/02/2021	378.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Adult Services - Provider Services	04/02/2021	09/03/2021	419.00	83.80	First Tunnels Limited	Supplies & Services - Equipment Furniture And Materials	GBR003	5261
Shropshire	00GG	Adult Services - Social Care Operations - Community	04/02/2021	09/03/2021	520.00	0.00	Raven Cafe	Supplies And Services - Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	04/02/2021	09/03/2021	28.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	04/02/2021	03/03/2021	75.41	0.00	Sensorytoys	Supplies & Services - Equipment Furniture And Materials	GBR003	5945
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	04/02/2021	03/03/2021	27.26	0.00	The Range	Supplies & Services - Equipment Furniture And Materials	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards	04/02/2021		104.23	0.00	Amazon Market Place	Employees - Indirect Employee Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/02/2021	05/02/2021	24.16	4.83	Amazon Market Place	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/02/2021	05/02/2021	6.02	1.21	Mfg Meole Service Stat	Supplies And Services - Catering	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/02/2021	12/02/2021	1.50	0.00	Sainsburys	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/02/2021	05/02/2021	307.41	61.48	Scottish Power	Supplies And Services - Catering	GBR003	4900
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/02/2021	12/02/2021	37.98	0.00	Sportsdirect.Com	Supplies And Services - Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/02/2021	05/02/2021	9.60	1.92	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/02/2021	12/02/2021	127.00	0.00	Www.Anyvan.Com	Supplies And Services - Grants & Subscriptions	GBR003	4214
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/02/2021	12/02/2021	10.00	0.00	Www.Anyvan.Com	Supplies And Services - Grants & Subscriptions	GBR003	4214
Shropshire	00GG	Housing Services - Other council property	04/02/2021	09/03/2021	33.96	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Housing Services - Other council property	04/02/2021	09/03/2021	15.30	3.06	Jewson	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Place - Director of Place	04/02/2021	23/03/2021	600.00	0.00	Shropshire Council	Income - Customer And Client Receipts	GBR003	8220
Shropshire	00GG	Workforce and Transformation - Technology & Communications	04/02/2021	16/03/2021	266.64	53.34	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	04/02/2021	16/03/2021	378.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Adult Services - Provider Services	04/03/2021	09/03/2021	333.33	66.66	Www.Sweatband.Com	Supplies & Services - Equipment Furniture And Materials	GBR003	5947
Shropshire	00GG	Adult Services - Social Care Operations - Community	04/03/2021	19/03/2021	523.03	22.48	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	04/03/2021	08/03/2021	-886.67	-177.33	Holiday Payment Avr	Supplies & Services - Services	GBR003	4722
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	04/03/2021	08/03/2021	32.82	6.57	Sportsdirect.Com	Supplies & Services - Services	GBR003	5941
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	04/03/2021	24/03/2021	46.89	9.36	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/03/2021	17/03/2021	91.68	1.02	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/03/2021	17/03/2021	7.87	1.57	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/03/2021	08/03/2021	398.33	79.67	Ao Retail Limited	Supplies And Services - Catering	GBR003	5722
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/03/2021	23/03/2021	122.18	24.44	Cheshire East Bc	Supplies And Services - Grants & Subscriptions	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/03/2021	29/03/2021	5.12	1.03	Costa Coffee	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/03/2021	17/03/2021	3.32	0.67	Home Bargains	Supplies And Services - Catering	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/03/2021	29/03/2021	41.67	8.33	Sainsburys	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/03/2021	08/03/2021	17.52	3.51	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/03/2021	09/03/2021	118.28	23.64	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/03/2021	19/03/2021	454.06	22.70	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/03/2021	19/03/2021	617.82	30.89	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Finance, Governance & Assurance - Local Council Tax Collection	04/03/2021	09/03/2021	704.00	0.00	Hmcourts-Service.G	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Housing Services - Other council property	04/03/2021	29/03/2021	22.88	4.57	B & Q	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Housing Services - Other council property	04/03/2021	29/03/2021	22.75	4.55	B & Q	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Housing Services - Other council property	04/03/2021	29/03/2021	33.32	6.67	Halfords	Supplies And Services - Equipt., Furn. & Materials	GBR003	5940
Shropshire	00GG	Place - Highways and Transport	04/03/2021	18/03/2021	144.44	28.89	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Workforce and Transformation - Technology & Communications	04/03/2021	16/03/2021	378.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Adult Services - Social Care Operations - Community	05/01/2021	08/02/2021	-4.50	0.00	A2Bgo Carz	Transport Related - Contract Hire And Operating Leases	GBR003	4121
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/01/2021	15/01/2021	10.00	0.00	Amazon Digital	Supplies And Services - Miscellaneous Expenses		5735
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/01/2021	23/03/2021	83.49	0.00	Ebay	Supplies And Services - Grants & Subscriptions		5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/01/2021	22/01/2021	50.00	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/01/2021	15/01/2021	249.02	9.21	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/01/2021	08/01/2021	22.40	4.48	Www.Phs.Co.Uk	Supplies And Services - Catering	GBR003	7399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/01/2021	09/03/2021	256.00	0.00	Raven Cafe	Supplies And Services - Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/01/2021	13/01/2021	129.54	6.46	The Lion Hotel	Premises - Rents	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/01/2021	13/01/2021	200.00	0.00	The Home Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/01/2021	13/01/2021	29.00	0.00	Wilko.Com	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire	00GG	Housing Services - Other council property	05/01/2021	08/02/2021	41.65	8.33	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Housing Services - Other council property	05/01/2021	08/02/2021	20.83	4.16	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Place - Commercial Services	05/01/2021		53.45	0.00	Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses		5969
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	05/02/2021	03/03/2021	94.44	18.89	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/02/2021	08/02/2021	162.46	0.00	Amazon Market Place	Supplies & Services - Printing Stationery And General Office	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/02/2021	09/03/2021	216.19	10.81	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/02/2021	12/02/2021	123.03	20.62	Storage King Shrewsbur	Supplies And Services - Miscellaneous Expenses	GBR003	4214
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/02/2021	09/03/2021	212.31	10.62	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/02/2021	09/03/2021	235.17	11.76	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/02/2021	09/03/2021	178.03	8.90	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/02/2021	09/03/2021	212.31	10.62	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/02/2021	18/03/2021	17.89	3.58	Viking Uk	Supplies And Services - Equipt., Furn. & Materials	GBR001	5111
Shropshire	00GG	Place - Registration of births, deaths and marriages	05/02/2021	11/02/2021	470.41	0.58	Www.Mypostshop.Com	Supplies And Services - Communications & Computing	GBR001	5111
Shropshire	00GG	Place - Registration of births, deaths and marriages	05/02/2021	11/02/2021	470.41	0.58	Www.Mypostshop.Com	Supplies And Services - Communications & Computing	GBR001	5111
Shropshire	00GG	Adult Services - Provider Services	05/03/2021	25/03/2021	645.00	129.00	Ebay	Supplies & Services - Equipment Furniture And Materials		5311
Shropshire	00GG	Adult Services - Provider Services	05/03/2021	25/03/2021	645.00	129.00	Ebay	Supplies & Services - Equipment Furniture And Materials		5311
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	05/03/2021		189.00	0.00	Chartered Institute Of	Employees - Indirect Employee Expenses	GBR003	8398
Shropshire	00GG	Adult Services - Social Care Operations - Community	05/03/2021	29/03/2021	99.75	0.00	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Advisory	05/03/2021	30/03/2021	35.50	0.00	Premier Inn	Supplies And Services - Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Children's Services - Advisory	05/03/2021	30/03/2021	100.00	0.00	Sportsdirect.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941

Purchasing Card Payments Jan - Mar 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's Services - Learning & Skills	07/01/2021	15/02/2021	324.17	64.83	Amazon Market Place	Supplies & Services - Communications And Computing	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/01/2021	15/01/2021	10.00	0.00	Amazon Digital	Supplies And Services - Miscellaneous Expenses		5735
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/01/2021	15/01/2021	14.97	3.00	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/01/2021	22/01/2021	17.90	3.58	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/01/2021	19/02/2021	362.93	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/01/2021	12/02/2021	75.50	0.00	Hm Passport Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/01/2021	12/02/2021	157.50	0.00	Tvlicensing.Co.Uk	Supplies And Services - Grants & Subscriptions	GBR003	7392
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	07/01/2021	15/02/2021	480.00	0.00	Iz Vine House B B	Supplies And Services - Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/01/2021	09/03/2021	378.74	18.88	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/01/2021	09/03/2021	127.63	6.36	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/01/2021	09/03/2021	65.73	3.27	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/01/2021	09/03/2021	1,397.26	69.67	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/01/2021	09/03/2021	1,333.44	66.49	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/01/2021	08/02/2021	65.71	3.29	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/01/2021	08/02/2021	65.71	3.29	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	07/01/2021	04/02/2021	530.00	106.00	Www.Timstar.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5047
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	07/01/2021	08/02/2021	51.95	10.39	Www.Ukpos.Com	Supplies & Services - Equipment Furniture And Materials	GBR003	5943
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	07/01/2021	11/01/2021	-19.63	-3.93	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Housing Services - Other council property	07/01/2021	08/02/2021	48.00	0.00	Rent A Space(Self-Stor	Premises - Rents	GBR003	4225
Shropshire	00GG	Place - Highways and Transport	07/01/2021	01/02/2021	207.67	41.53	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Place - Outdoor Partnerships	07/01/2021	08/01/2021	54.92	10.98	Https://Customerhu	Premises Related - Repair & Maint. General	GBR003	4900
Shropshire	00GG	Adult Services - Social Care Operations - Community	08/01/2021	09/03/2021	19.98	0.00	Officialrecordcouk	Supplies And Services - Miscellaneous Expenses	GBR003	7392
Shropshire	00GG	Adult Services - Social Care Operations - Community	08/01/2021	09/03/2021	19.98	0.00	Officialrecordcouk	Supplies And Services - Miscellaneous Expenses	GBR003	7392
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/01/2021	25/02/2021	38.57	0.44	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/01/2021	12/02/2021	73.96	0.00	Amazon Market Place	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/01/2021	12/02/2021	24.99	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/01/2021	19/02/2021	49.99	0.00	Foot Locker Europe.Com	Supplies And Services - Miscellaneous Expenses		5661
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/01/2021	25/02/2021	18.52	3.70	T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/01/2021	25/02/2021	18.13	0.00	T J Morris Ltd	Supplies And Services - Catering	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/01/2021	25/02/2021	5.88	1.18	T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/01/2021	12/02/2021	20.00	0.00	Tesco Gift Card	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/01/2021	13/01/2021	834.25	41.69	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/01/2021	13/01/2021	200.79	10.04	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/01/2021	13/01/2021	188.68	7.60	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/01/2021	13/01/2021	59.94	0.00	Www.Preservationequipm	Supplies And Services - Printing & Stationery	GBR003	4225
Shropshire	00GG	Finance, Governance & Assurance - Local Council Tax Collection	08/01/2021	12/02/2021	361.00	0.00	Hmcourts-Service.G	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Place - Commercial Services	08/01/2021	12/02/2021	75.02	0.00	A.D.D. Filtration Ltd	Premises Related - Repair & Maint. General	GBR003	5085
Shropshire	00GG	Place - Outdoor Partnerships	08/01/2021	10/02/2021	1.99	0.40	Tfm Farm Country Sup	Premises Related - Repair & Maint. General	GBR003	0763
Shropshire	00GG	Workforce and Transformation - Technology & Communications	08/01/2021	01/02/2021	90.00	0.00	Msf	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Adult Services - Social Care Operations - Community	08/02/2021	19/03/2021	100.97	5.03	Hotel At Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Adult Services - Social Care Operations - Community	08/02/2021	09/03/2021	40.00	0.00	Smart Top Up	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	08/02/2021	03/03/2021	42.48	8.50	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	08/02/2021	03/03/2021	26.61	5.32	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	08/02/2021	03/03/2021	97.48	19.50	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	17/02/2021	25.87	0.00	Amazon Market Place	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	23/03/2021	46.41	0.00	Amazon Market Place	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	23/03/2021	14.27	2.85	Amazon Market Place	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	19/02/2021	40.00	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	17/03/2021	47.19	0.00	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	17/03/2021	7.29	1.46	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	17/03/2021	4.04	0.81	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	19/02/2021	19.16	3.83	Currys Online	Supplies And Services - Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	19/02/2021	174.99	0.00	Ebay	Supplies And Services - Grants & Subscriptions		5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	17/02/2021	261.00	52.20	Security Wise Ltd	Premises Related - Repair & Maint. General	GBR003	5074
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	17/02/2021	21.36	4.27	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	17/02/2021	1.98	0.40	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	17/03/2021	18.56	1.49	T J Morris Ltd	Supplies And Services - Catering	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	17/03/2021	9.37	1.87	T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	17/02/2021	178.65	35.73	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	17/02/2021	203.24	5.99	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/02/2021	17/02/2021	25.95	0.00	Www.Asos.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/02/2021	09/03/2021	1,905.00	95.00	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/02/2021	09/03/2021	357.48	16.96	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/02/2021	09/03/2021	1,905.00	95.00	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/02/2021	09/03/2021	1,905.00	95.00	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/02/2021	09/03/2021	352.38	17.62	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/02/2021	19/03/2021	1,423.99	71.01	Ros	Premises - Rents	GBR003	5813
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/02/2021	09/03/2021	1,600.20	79.80	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/02/2021	09/03/2021	-178.21	-8.88	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/02/2021	09/03/2021	-128.47	-6.40	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/02/2021	09/03/2021	25.26	1.24	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/02/2021	09/03/2021	199.90	9.99	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/02/2021	09/03/2021	-31.67	-1.57	Travelodge	Premises - Rents	GBR003	3615

Purchasing Card Payments Jan - Mar 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/02/2021	10/02/2021	60.00	0.00	Paypal Tooleyadams	Supplies And Services - Equipt., Furn. & Materials	GBR003	5932
Shropshire	00GG	Housing Services - Other council property	08/02/2021	19/03/2021	297.00	0.00	Www.Goudoors.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5941
Shropshire	00GG	Workforce and Transformation - Human Resources Management	08/02/2021	03/03/2021	265.44	22.56	Animoto Inc	Supplies And Services - Equipt., Furn. & Materials		5968
Shropshire	00GG	Workforce and Transformation - Technology & Communications	08/02/2021	16/03/2021	107.12	21.45	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	08/03/2021	11/03/2021	107.19	0.00	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials		5969
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	08/03/2021	24/03/2021	30.00	0.00	Paypal Eventsindus	Supplies & Services - Grants And Subscriptions	GBR003	8999
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	08/03/2021	24/03/2021	11.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	08/03/2021	24/03/2021	44.63	0.00	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	08/03/2021	09/03/2021	8.33	1.67	Ee Topup Vesta	Supplies & Services - Communications And Computing		4814
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	08/03/2021	30/03/2021	114.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	08/03/2021	09/03/2021	210.24	52.56	Security Wise Ltd	Premises Related - Repair & Maint. General	GBR003	5074
Shropshire	00GG	Children's Services - Social Care and Safeguards	08/03/2021		69.36	0.00	Amazon.Co.Uk	Employees - Indirect Employee Expenses		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/03/2021	23/03/2021	41.64	8.33	Amazon Market Place	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/03/2021	23/03/2021	28.25	5.65	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/03/2021	23/03/2021	16.67	3.33	Highstreet Vouchers	Supplies And Services - Grants & Subscriptions	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/03/2021	09/03/2021	41.67	8.33	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/03/2021	23/03/2021	16.67	3.33	Tesco Gift Card	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/03/2021	09/03/2021	309.05	61.81	The Range	Supplies And Services - Catering	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/03/2021	11/03/2021	149.06	6.79	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/03/2021	19/03/2021	1,905.00	95.00	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/03/2021	19/03/2021	190.50	9.50	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/03/2021	19/03/2021	246.19	12.31	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/03/2021	19/03/2021	246.19	12.31	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/03/2021	19/03/2021	246.19	12.31	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/03/2021	19/03/2021	85.69	4.28	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/03/2021	19/03/2021	466.73	23.34	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/03/2021	19/03/2021	-178.21	-8.88	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/03/2021	24/03/2021	395.35	79.07	Wf Education Group Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5047
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	08/03/2021	29/03/2021	36.07	7.21	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Place - Libraries	08/03/2021	17/03/2021	33.94	0.00	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials		5969
Shropshire	00GG	Place - Libraries	08/03/2021	11/03/2021	33.32	6.66	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	08/03/2021	27/03/2021	1,170.00	0.00	Mst	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Adult Services - Provider Services	09/02/2021	09/03/2021	12.97	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	09/02/2021	19/03/2021	19.98	0.00	Officialrecordcouk	Supplies And Services - Miscellaneous Expenses	GBR003	7392
Shropshire	00GG	Adult Services - Social Care Operations - Community	09/02/2021	29/03/2021	31.20	0.00	Terraquest Solutions L	Supplies And Services - Miscellaneous Expenses	GBR003	5045
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/02/2021	03/03/2021	67.95	13.59	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/02/2021	03/03/2021	165.48	0.00	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/02/2021	17/03/2021	42.75	8.55	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/02/2021	17/03/2021	146.92	29.39	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/02/2021	17/03/2021	59.99	0.00	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/02/2021	29/03/2021	1,349.20	0.00	Td E-Pmt	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/02/2021	12/02/2021	44.99	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/02/2021	12/02/2021	129.99	0.00	Currys Online	Supplies And Services - Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/02/2021	12/02/2021	-178.99	0.00	Ebay	Supplies And Services - Grants & Subscriptions		5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/02/2021	12/02/2021	50.00	0.00	Highstreetvouchers	Supplies And Services - Grants & Subscriptions	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/02/2021	17/02/2021	25.00	0.00	Parentpay E-Com R	Supplies And Services - Catering	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/02/2021	12/02/2021	20.00	0.00	Wm Morrisons Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/02/2021	25/02/2021	124.66	6.05	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	09/02/2021	12/02/2021	4.20	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Corporate Budgets - Corporate Budgets	09/02/2021	09/03/2021	339.19	16.96	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	09/02/2021	09/03/2021	42.51	2.13	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	09/02/2021	09/03/2021	8.65	1.73	Jewson	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Adult Services - Provider Services	09/03/2021	25/03/2021	77.34	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	09/03/2021	25/03/2021	59.98	0.00	Balfesbikes.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5940
Shropshire	00GG	Adult Services - Social Care Operations - Community	09/03/2021	29/03/2021	50.32	0.00	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/03/2021	12/03/2021	148.02	7.40	Wm Morrisons Store Pic	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/03/2021	30/03/2021	20.82	4.16	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/03/2021	11/03/2021	27.30	5.47	Amazon Market Place	Supplies & Services - Services	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/03/2021	29/03/2021	19.99	4.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/03/2021	23/03/2021	236.62	47.32	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/03/2021	23/03/2021	178.11	35.62	Blinds 2 Go Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5714
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/03/2021	11/03/2021	25.00	0.00	Parentpay E-Com R	Supplies And Services - Catering	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/03/2021	23/03/2021	149.99	30.00	Vax Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/03/2021	23/03/2021	394.17	78.83	Webstaff/Atp Payments	Supplies And Services - Grants & Subscriptions	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	09/03/2021	15/03/2021	162.30	32.55	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	09/03/2021	29/03/2021	157.50	0.00	Tvlicensing.Co.Uk	Premises - Rents	GBR003	7392
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/03/2021	30/03/2021	86.99	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/03/2021	15/03/2021	16.87	3.38	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	09/03/2021	23/03/2021	234.34	0.00	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Housing Services - Other council property	09/03/2021	29/03/2021	14.27	2.85	B & Q	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Housing Services - Other council property	09/03/2021	29/03/2021	7.56	0.00	Salop Glass And Gl	Supplies & Services - Equipment Furniture And Materials	GBR003	1799
Shropshire	00GG	Housing Services - Other council property	09/03/2021	29/03/2021	0.84	0.00	Salop Glass And Gl	Supplies & Services - Equipment Furniture And Materials	GBR003	1799
Shropshire	00GG	Place - Commercial Services	09/03/2021	25/03/2021	15.57	3.11	Screwfix Dir Ltd	Premises Related - Repair & Maint. General	GBR003	5211

Purchasing Card Payments Jan - Mar 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place - Museums & Archives	09/03/2021	30/03/2021	937.00	0.00	Made.Com	Supplies & Services - Equipment Furniture And Materials	GBR003	5712
Shropshire	00GG	Place - Museums & Archives	09/03/2021	30/03/2021	75.82	0.00	Www.Access2.Com	Supplies & Services - Equipment Furniture And Materials	GBR003	7251
Shropshire	00GG	Place - Museums & Archives	09/03/2021	30/03/2021	75.82	0.00	Www.Access2.Com	Supplies & Services - Equipment Furniture And Materials	GBR003	7251
Shropshire	00GG	Place - Museums & Archives	09/03/2021	30/03/2021	-75.82	0.00	Www.Access2.Com	Supplies & Services - Equipment Furniture And Materials	GBR003	7251
Shropshire	00GG	Place - Museums & Archives	09/03/2021	30/03/2021	355.20	0.00	Www.Furnitureatwork.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5712
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	10/02/2021	09/03/2021	11.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Advisory	10/02/2021	30/03/2021	75.50	0.00	Hm Passport Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/02/2021	17/03/2021	25.33	5.07	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/02/2021	30/03/2021	227.00	0.00	Premier Inn	Supplies And Services - Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/02/2021	17/03/2021	40.13	0.00	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/02/2021	30/03/2021	35.00	0.00	Webstaff/Atp Payments	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/02/2021	11/03/2021	673.54	134.71	Woodland Timber Produc	Supplies And Services - Equipt., Furn. & Materials	GBR003	5099
Shropshire	00GG	Children's Services - Social Care and Safeguards	10/02/2021	12/02/2021	-502.00	0.00	Total Care	Premises Related - Rents	GBR003	7299
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/02/2021	17/02/2021	23.67	4.73	Amazon Market Place	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/02/2021	12/02/2021	157.00	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/02/2021	12/02/2021	226.95	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/02/2021	19/02/2021	83.85	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/02/2021	12/03/2021	10.00	0.00	Giffgaff	Supplies And Services - Miscellaneous Expenses	GBR003	4814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/02/2021	17/03/2021	1.00	0.00	Pp	Supplies And Services - Equipt., Furn. & Materials	GBR003	8999
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	10/02/2021	11/03/2021	15.00	0.00	City Taxis	Supplies And Services - Travel Expenses Etc.	GBR003	7392
Shropshire	00GG	Corporate Budgets - Corporate Budgets	10/02/2021	09/03/2021	343.93	68.80	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	10/02/2021	09/03/2021	56.19	2.81	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	10/02/2021	09/03/2021	315.24	15.76	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	10/02/2021	09/03/2021	456.00	0.00	Raven Cafe	Supplies And Services - Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	10/02/2021	09/03/2021	304.12	12.84	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/02/2021		480.00	0.00	Crystal Radio Systems	Supplies And Services - Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Housing Services - Other council property	10/02/2021	09/03/2021	14.99	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Housing Services - Other council property	10/02/2021	09/03/2021	76.93	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Housing Services - Other council property	10/02/2021	09/03/2021	19.62	3.93	B & Q	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Housing Services - Other council property	10/02/2021	09/03/2021	3.64	0.72	Screwfix Dir Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Housing Services - Other council property	10/02/2021	19/03/2021	-297.00	0.00	Www.Gooutdoors.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5941
Shropshire	00GG	Workforce and Transformation - Human Resources Management	10/02/2021	03/03/2021	2,900.00	0.00	Www.Ico.Org.Uk	Supplies And Services - Grants & Subscriptions	GBR003	9399
Shropshire	00GG	Workforce and Transformation - Technology & Communications	10/02/2021	16/03/2021	49.97	9.99	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	10/03/2021	30/03/2021	262.95	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Adult Services - Provider Services	10/03/2021	25/03/2021	346.33	69.27	Wickes Building	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Adult Services Capital - Capital	10/03/2021	25/03/2021	612.50	122.50	Paypal Garden Aqua Eb	Below The Line - Capital Charges	GBR003	5712
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	10/03/2021	12/03/2021	116.66	23.33	Argos Ltd	Supplies & Services - Services	GBR003	5310
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/03/2021	25/03/2021	9.16	1.83	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/03/2021	17/03/2021	10.00	2.00	Shropshire Council	Supplies & Services - Services	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/03/2021	12/03/2021	44.95	8.99	Amazon Market Place	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/03/2021	11/03/2021	12.49	2.50	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/03/2021	23/03/2021	8.33	1.67	Giffgaff	Supplies And Services - Grants & Subscriptions	GBR003	4814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/03/2021	23/03/2021	83.33	16.67	One4All	Supplies And Services - Clothing Uniform & Laundry	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/03/2021	23/03/2021	83.33	16.67	One4All	Supplies And Services - Clothing Uniform & Laundry	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/03/2021	23/03/2021	2.50	0.50	Wifi: Travelodge - Wi	Supplies And Services - Miscellaneous Expenses	GBR003	5734
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/03/2021	11/03/2021	159.53	7.85	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	10/03/2021	23/03/2021	170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	10/03/2021	23/03/2021	170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	10/03/2021	23/03/2021	170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	10/03/2021	29/03/2021	9.99	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Housing Services - Other council property	10/03/2021	29/03/2021	21.66	4.32	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Place - Museums & Archives	10/03/2021	30/03/2021	25.85	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Place - Museums & Archives	10/03/2021	30/03/2021	26.50	0.00	Www.Acornfiresecurity.	Supplies & Services - Equipment Furniture And Materials	GBR003	1799
Shropshire	00GG	Place - Outdoor Partnerships	10/03/2021	30/03/2021	70.75	14.15	Ash Waste Services Ltd	Premises Related - Repair & Maint. General	GBR003	7399
Shropshire	00GG	Place - Outdoor Partnerships	10/03/2021	30/03/2021	68.65	13.73	Https://Customerhu	Premises Related - Repair & Maint. General	GBR003	4900
Shropshire	00GG	Place - Shropshire Hills AONB	10/03/2021	26/03/2021	175.81	0.00	R H Bunner And Son	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	11/01/2021	20/01/2021	84.39	0.00	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	11/01/2021	20/01/2021	8.85	0.00	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/01/2021	14/01/2021	237.50	47.50	Dial A Mattress	Supplies And Services - Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/01/2021	12/02/2021	10.00	0.00	Giffgaff	Supplies And Services - Miscellaneous Expenses	GBR003	4814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/01/2021	23/03/2021	11.22	2.25	Go Outdoors	Supplies And Services - Grants & Subscriptions	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/01/2021	20/01/2021	10.70	2.14	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/01/2021	15/01/2021	148.07	6.28	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/01/2021	26/01/2021	135.31	27.12	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/01/2021	13/01/2021	681.04	33.96	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/01/2021	09/03/2021	433.39	21.61	Ros	Premises - Rents	GBR003	5813
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/01/2021	09/03/2021	304.80	15.20	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/01/2021	09/03/2021	1,428.75	71.25	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/01/2021	13/01/2021	59.28	0.00	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/01/2021	25/02/2021	395.00	0.00	Thomson Reuters Uk Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	8999
Shropshire	00GG	Place - Outdoor Partnerships	11/01/2021	19/01/2021	57.84	11.57	Ash Waste Services Ltd	Premises Related - Repair & Maint. General	GBR003	7399
Shropshire	00GG	Place - Outdoor Partnerships	11/01/2021	19/01/2021	84.97	16.99	Www.Nisbets.Com	Premises Related - Repair & Maint. General	GBR003	5964
Shropshire	00GG	Place - Registration of births, deaths and marriages	11/01/2021	11/02/2021	69.99	0.00	Anc Ancestry.Co.Uk	Supplies And Services - Grants & Subscriptions	GBR003	5968

Purchasing Card Payments Jan - Mar 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Workforce and Transformation - Technology & Communications	11/01/2021	16/03/2021	22.49	4.50	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Workforce and Transformation - Technology & Communications	11/01/2021	16/03/2021	73.53	14.72	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	11/01/2021	01/02/2021	984.00	0.00	Msft	Supplies And Services - Miscellaneous Expenses		5045
Shropshire	00GG	Workforce and Transformation - Technology & Communications	11/01/2021	01/02/2021	41.04	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Workforce and Transformation - Technology & Communications	11/01/2021	01/02/2021	228.00	0.00	Swipedon Ltd	Supplies And Services - Communications & Computing		5734
Shropshire	00GG	Adult Services - Social Care Operations - Community	11/02/2021	09/03/2021	-100.00	0.00	Redwings Lodge Wolverh	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	11/02/2021	09/03/2021	38.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards	11/02/2021	29/03/2021	229.99	0.00	Currys Online	Supplies And Services - Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards	11/02/2021	23/03/2021	8.03	0.00	Scottish Power	Supplies And Services - Grants & Subscriptions	GBR003	4900
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/02/2021	19/02/2021	48.01	0.00	Amazon.Co.Uk	Supplies And Services - Grants & Subscriptions		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/02/2021	17/02/2021	7.87	1.58	Amazon Market Place	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/02/2021	17/03/2021	109.52	0.00	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/02/2021	17/03/2021	6.25	1.25	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/02/2021	10/03/2021	299.16	59.84	Dial A Mattress	Supplies And Services - Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/02/2021	10/03/2021	278.00	0.00	Dial A Mattress	Supplies And Services - Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/02/2021	23/03/2021	179.99	0.00	Ebay	Supplies And Services - Grants & Subscriptions		5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/02/2021	17/02/2021	5.42	1.08	Starbucks Oswestry	Supplies And Services - Catering	GBR003	5499
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/02/2021	09/03/2021	327.22	65.52	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/02/2021	11/03/2021	362.49	72.50	Sp Footstools Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5712
Shropshire	00GG	Housing Services - Other council property	11/02/2021	09/03/2021	129.99	0.00	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Place - Outdoor Partnerships	11/02/2021	30/03/2021	4.50	0.90	Global Security Group	Premises Related - Repair & Maint. General	GBR003	5732
Shropshire	00GG	Workforce and Transformation - Human Resources & Development	11/02/2021	03/03/2021	232.00	46.40	Employment Law Service	Employees - Indirect Employee Expenses	GBR003	8699
Shropshire	00GG	Workforce and Transformation - Technology & Communications	11/02/2021	16/03/2021	984.00	0.00	Msft	Supplies And Services - Miscellaneous Expenses		5045
Shropshire	00GG	Workforce and Transformation - Technology & Communications	11/02/2021	16/03/2021	41.04	0.00	Msft	Supplies And Services - Miscellaneous Expenses		5045
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	11/03/2021	24/03/2021	38.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	11/03/2021	24/03/2021	189.00	0.00	Chartered Institute Of	Employees - Indirect Employee Expenses	GBR003	8398
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	11/03/2021	24/03/2021	27.00	0.00	Klarna Steeltoeboots	Supplies And Services - Miscellaneous Expenses	GBR003	5651
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	11/03/2021	24/03/2021	88.43	0.66	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	11/03/2021	24/03/2021	3.81	0.76	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	11/03/2021	17/03/2021	9.28	1.85	Eb Disrupting Exploit	Employees - Indirect Employee Expenses		7399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/03/2021	17/03/2021	37.53	7.51	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/03/2021	23/03/2021	15.00	3.00	B & Q	Supplies And Services - Grants & Subscriptions	GBR003	5200
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/03/2021	23/03/2021	42.48	8.50	Footasylum Plc	Supplies And Services - Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/03/2021	23/03/2021	83.33	16.67	Go Outdoors	Supplies And Services - Grants & Subscriptions	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/03/2021	23/03/2021	20.83	4.17	Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/03/2021	23/03/2021	34.33	6.87	Home Bargains	Supplies And Services - Grants & Subscriptions	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/03/2021	23/03/2021	22.14	4.43	The Range	Supplies And Services - Grants & Subscriptions	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/03/2021	23/03/2021	131.25	26.25	Tvlicensing.Co.Uk	Supplies And Services - Grants & Subscriptions	GBR003	7392
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	11/03/2021	29/03/2021	95.83	19.17	Anyvanuk	Supplies And Services - Grants & Subscriptions	GBR003	4215
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/03/2021	18/03/2021	85.72	17.15	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	11/03/2021	23/03/2021	71.23	14.25	Www.Directhygiene.Com	Supplies And Services - Equipt., Furn. & Materials	GBR003	7399
Shropshire	00GG	Finance, Governance & Assurance - Finance	11/03/2021	30/03/2021	-1.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Finance, Governance & Assurance - Finance	11/03/2021	30/03/2021	-1.20	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Finance, Governance & Assurance - Finance	11/03/2021	30/03/2021	-1.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Finance, Governance & Assurance - Finance	11/03/2021	30/03/2021	-1.01	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	11/03/2021	29/03/2021	144.95	28.99	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Workforce and Transformation - Technology & Communications	11/03/2021	27/03/2021	984.00	0.00	Msft	Supplies And Services - Miscellaneous Expenses		5045
Shropshire	00GG	Workforce and Transformation - Technology & Communications	11/03/2021	27/03/2021	41.04	0.00	Msft	Supplies And Services - Miscellaneous Expenses		5045
Shropshire	00GG	Adult Services - Provider Services	12/01/2021	08/02/2021	19.99	4.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	12/01/2021	09/03/2021	19.98	0.00	Officialrecordcouk	Supplies And Services - Miscellaneous Expenses	GBR003	7392
Shropshire	00GG	Adult Services - Social Care Operations - Community	12/01/2021	09/03/2021	19.98	0.00	Officialrecordcouk	Supplies And Services - Miscellaneous Expenses	GBR003	7392
Shropshire	00GG	Adult Services - Social Care Operations - Community	12/01/2021	09/03/2021	19.98	0.00	Officialrecordcouk	Supplies And Services - Miscellaneous Expenses	GBR003	7392
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/01/2021	20/01/2021	125.88	0.00	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards	12/01/2021	19/02/2021	302.49	0.00	Amazon Market Place	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/01/2021	12/02/2021	10.00	0.00	Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/01/2021	15/01/2021	113.31	2.45	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	12/01/2021	15/02/2021	285.00	0.00	Spring Heath Limited	Supplies And Services - Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	12/01/2021	15/02/2021	250.00	0.00	Spring Heath Limited	Supplies And Services - Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/01/2021	09/03/2021	1,057.28	52.72	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/01/2021	09/03/2021	528.00	0.00	Raven Cafe	Supplies And Services - Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/01/2021	28/01/2021	53.49	10.70	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/01/2021	28/01/2021	48.35	9.67	Value Products Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/01/2021	28/01/2021	91.33	18.27	Www.Indigoshop.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5099
Shropshire	00GG	Place - Outdoor Partnerships	12/01/2021	10/02/2021	61.24	12.25	Amazon Market Place	Premises Related - Repair & Maint. General	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	12/01/2021	01/02/2021	699.60	139.92	Msft	Supplies And Services - Miscellaneous Expenses		5045
Shropshire	00GG	Adult Services - Provider Services	12/02/2021	09/03/2021	26.66	5.33	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/02/2021	17/03/2021	15.78	0.00	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Social Care and Safeguards	12/02/2021	12/03/2021	75.00	0.00	Tesco Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/02/2021	12/03/2021	166.65	33.33	Currys Online	Supplies And Services - Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/02/2021	12/03/2021	100.00	0.00	Www.Terracsmenswear.C	Supplies And Services - Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	12/02/2021	29/03/2021	96.00	0.00	Amazon Prime	Supplies And Services - Miscellaneous Expenses		5968
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	12/02/2021	11/03/2021	83.29	16.66	Argos Ltd	Supplies & Services - Communications And Computing	GBR003	5310
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	09/03/2021	1,905.00	95.00	Holiday Inn Expres	Premises - Rents	GBR003	7011

Purchasing Card Payments Jan - Mar 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	09/03/2021	1,123.95	56.05	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	09/03/2021	279.52	13.98	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	09/03/2021	279.52	13.98	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	10/03/2021	66.67	3.33	Premier Inn	Supplies & Services - Services	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	19/03/2021	866.78	43.22	Ros	Premises - Rents	GBR003	5813
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	19/03/2021	1,485.90	74.10	Ros	Premises - Rents	GBR003	5813
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	09/03/2021	447.03	18.68	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	09/03/2021	225.22	11.26	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	09/03/2021	225.22	11.26	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	09/03/2021	463.32	19.49	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	09/03/2021	446.13	18.63	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	09/03/2021	225.22	11.26	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/02/2021	09/03/2021	225.22	11.26	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/02/2021	01/03/2021	91.63	18.33	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/02/2021	01/03/2021	79.98	15.99	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/02/2021	01/03/2021	1.65	0.33	Amazon Market Place	Supplies And Services - Printing & Stationery	GBR003	5999
Shropshire	00GG	Housing Services - Other council property	12/02/2021	09/03/2021	9.18	1.84	B & Q	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Place - Registration of births, deaths and marriages	12/02/2021	08/03/2021	157.82	31.57	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5969
Shropshire	00GG	Place - Registration of births, deaths and marriages	12/02/2021	08/03/2021	16.51	2.98	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	12/03/2021	24/03/2021	10.00	0.00	Www.Reed.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	7361
Shropshire	00GG	Adult Services - Provider Services	12/03/2021		7.49	1.50	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	12/03/2021		14.19	2.84	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	12/03/2021	29/03/2021	373.33	18.67	Hotel Mercure	Premises Related - Rents	GBR003	3579
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	12/03/2021	23/03/2021	0.82	0.17	Amazon Prime	Supplies & Services - Services	GBR003	5968
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	12/03/2021	23/03/2021	84.65	4.23	Lidl Gb Shrewsbury	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	12/03/2021	23/03/2021	63.08	12.62	Travel Time & News Ltd	Supplies & Services - Services	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/03/2021	30/03/2021	49.00	0.00	Animal Trust Vets Cic	Third Party Payments - Other Establishments	GBR003	0742
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/03/2021	24/03/2021	269.99	0.00	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/03/2021	24/03/2021	64.00	12.70	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/03/2021	30/03/2021	42.12	0.00	Www.Phs.Co.Uk	Premises Related - Cleaning Costs	GBR003	7399
Shropshire	00GG	Children's Services - Social Care and Safeguards	12/03/2021		73.78	0.00	Paypal Kirwinmacle	Employees - Indirect Employee Expenses	GBR003	5942
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/03/2021	23/03/2021	160.30	0.00	Allpay Severnside Hou	Supplies And Services - Grants & Subscriptions	GBR003	8398
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/03/2021	17/03/2021	199.98	39.99	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/03/2021	23/03/2021	233.33	46.67	Dial A Mattress	Supplies And Services - Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/03/2021	23/03/2021	33.56	8.39	Fleuratations	Supplies And Services - Equipt., Furn. & Materials	GBR003	5992
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/03/2021	16/03/2021	34.00	6.80	Post Office Counter	Supplies And Services - Catering	GBR003	9402
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/03/2021	19/03/2021	255.24	12.76	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/03/2021	19/03/2021	255.24	12.76	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/03/2021	19/03/2021	255.24	12.76	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/03/2021	19/03/2021	256.89	12.84	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Place - Outdoor Partnerships	12/03/2021	30/03/2021	53.96	10.79	Www.Nisbets.Com	Premises Related - Repair & Maint. General	GBR003	5964
Shropshire	00GG	Place - Shropshire Hills AONB	12/03/2021	26/03/2021	103.99	0.00	Paypal Pakatak Ltd On	Supplies And Services - Miscellaneous Expenses	GBR003	5732
Shropshire	00GG	Adult Services - Social Care Operations - Community	13/01/2021	09/03/2021	212.49	0.00	Scottish Power	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Children's Services - Social Care and Safeguards	13/01/2021	19/02/2021	75.00	0.00	Td E-Pmt	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/01/2021	25/02/2021	73.05	0.00	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/01/2021	25/02/2021	6.82	1.36	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/01/2021	22/01/2021	21.99	0.00	Amazon Market Place	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/01/2021	12/03/2021	74.99	0.00	Paypal Raeesa2K14 Eba	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/01/2021	20/01/2021	145.16	29.03	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	13/01/2021	11/03/2021	25.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/01/2021	08/02/2021	196.27	9.81	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/01/2021	28/01/2021	39.57	7.92	Jax First Aid	Supplies And Services - Equipt., Furn. & Materials	GBR003	5734
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/01/2021	28/01/2021	94.94	18.99	Safetybuyer Uk	Supplies And Services - Printing & Stationery	GBR003	5046
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/01/2021		-156.00	0.00	The Financial Times	Supplies And Services - Equipt., Furn. & Materials	GBR003	5968
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/01/2021	28/01/2021	98.68	19.74	Www.Plastor Co Uk	Supplies And Services - Printing & Stationery	GBR003	5046
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	13/01/2021	10/03/2021	120.00	0.00	Magsubscriptions Com	Supplies And Services - Grants & Subscriptions	GBR003	5968
Shropshire	00GG	Place - Outdoor Partnerships	13/01/2021	19/01/2021	70.99	0.00	Hello Ventures B.V.	Supplies & Services - Printing Stationery And General Office	GBR003	7338
Shropshire	00GG	Place - Outdoor Partnerships	13/01/2021	19/01/2021	70.99	0.00	Hello Ventures B.V.	Supplies & Services - Printing Stationery And General Office	GBR003	7338
Shropshire	00GG	Place - Outdoor Partnerships	13/01/2021	19/01/2021	20.95	4.19	Hello Ventures B.V.	Supplies & Services - Printing Stationery And General Office	GBR003	7338
Shropshire	00GG	Place - Registration of births, deaths and marriages	13/01/2021	11/02/2021	35.97	7.19	1 And 1 Ionos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	4816
Shropshire	00GG	Adult Services - Provider Services	14/01/2021	09/03/2021	186.23	37.24	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	14/01/2021	09/03/2021	49.00	0.00	Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	14/01/2021	09/03/2021	49.00	0.00	Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	14/01/2021	09/03/2021	49.00	0.00	Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	14/01/2021	09/03/2021	73.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Advisory	14/01/2021	30/03/2021	38.57	1.93	Premier Inn	Supplies And Services - Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	14/01/2021	20/01/2021	17.99	0.00	Argos Ltd	Supplies & Services - Printing Stationery And General Office	GBR003	5310
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	14/01/2021	20/01/2021	155.00	0.00	Cex	Supplies & Services - Equipment Furniture And Materials	GBR003	5065
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/01/2021	20/01/2021	6.77	1.35	Mcdonalds	Supplies And Services - Catering	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/01/2021	20/01/2021	14.17	2.83	Sp Ewe And Ply	Supplies & Services - Printing Stationery And General Office	GBR003	5949
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/01/2021	12/02/2021	20.00	0.00	Tesco Gift Card	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/01/2021	23/03/2021	20.00	0.00	Vesta Vodafone	Supplies And Services - Miscellaneous Expenses	GBR003	4814
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	14/01/2021	11/03/2021	35.82	7.17	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310

Purchasing Card Payments Jan - Mar 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION DATE	TRANSACTION APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Corporate Budgets - Corporate Budgets	14/01/2021	08/02/2021	366.72	18.28	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Place - Outdoor Partnerships	14/01/2021	19/01/2021	36.00	7.20	Bridgnorth Print Servi	Supplies & Services - Printing Stationery And General Office	GBR003	2741
Shropshire	00GG	Place - Outdoor Partnerships	14/01/2021	19/01/2021	36.44	7.29	Www.Sign-Holders.Co.Uk	Supplies & Services - Printing Stationery And General Office	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	14/01/2021	16/03/2021	375.60	75.10	Amazon.Co.Uk	Supplies And Services - Communications & Computing		5969
Shropshire	00GG	Adult Services - Social Care Operations - Community	15/01/2021	09/03/2021	19.98	0.00	Officialrecordcouk	Supplies And Services - Miscellaneous Expenses	GBR003	7392
Shropshire	00GG	Adult Services - Social Care Operations - Community	15/01/2021	09/03/2021	83.00	0.00	Wolverhampton Self Sto	Supplies And Services - Miscellaneous Expenses	GBR003	4214
Shropshire	00GG	Children's Services - Adult and community learning	15/01/2021	25/01/2021	3.50	0.70	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Advisory	15/01/2021	30/03/2021	33.00	0.00	Sky Subscription	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/01/2021	20/01/2021	-34.97	-7.00	Amazon Commercial Hardwar	Premises Related - Repair & Maint. General	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/01/2021	19/02/2021	20.79	0.00	Amazon Market Place	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/01/2021	20/01/2021	9.99	0.00	Now Tv	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/01/2021	20/01/2021	25.00	0.00	Parentpay E-Com R	Supplies And Services - Catering	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/01/2021	19/02/2021	31.25	0.00	Tesco Store	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/01/2021	08/02/2021	445.91	22.30	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/01/2021	15/02/2021	138.94	27.79	Eb Building Blocks Of	Employees - Indirect Employee Expenses		7399
Shropshire	00GG	Adult Services - Social Care Operations - Community	15/02/2021	19/03/2021	19.98	0.00	Officialrecordcouk	Supplies And Services - Miscellaneous Expenses	GBR003	7392
Shropshire	00GG	Adult Services - Social Care Operations - Community	15/02/2021	09/03/2021	-27.63	-1.37	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Adult Services - Social Care Operations - Community	15/02/2021	09/03/2021	-188.60	-9.40	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Adult Services - Social Care Operations - Community	15/02/2021	09/03/2021	19.00	0.00	Taxi Northampton	Transport Related - Contract Hire And Operating Leases	GBR003	4121
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	15/02/2021	09/03/2021	23.00	0.00	Disclosure And Barring	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Advisory	15/02/2021	30/03/2021	65.00	0.00	Queens Head	Supplies And Services - Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	15/02/2021	03/03/2021	23.00	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	15/02/2021	03/03/2021	6.50	0.00	B&M	Supplies & Services - Equipment Furniture And Materials	GBR003	5399
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	15/02/2021	03/03/2021	7.99	0.00	Screwfix Dir Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	15/02/2021	03/03/2021	1.69	0.00	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	15/02/2021	03/03/2021	19.98	0.00	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	15/02/2021	03/03/2021	31.15	0.00	Wm Morrisons Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	15/02/2021	11/03/2021	133.33	6.67	Premier Travel Inn	Supplies And Services - Travel Expenses Etc.	GBR003	3811
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/02/2021	17/03/2021	22.50	4.27	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/02/2021	17/03/2021	2.71	0.54	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/02/2021	17/02/2021	10.43	2.09	Mcdonalds	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/02/2021	19/02/2021	8.61	0.58	Mcdonalds	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/02/2021	17/02/2021	9.99	0.00	Now Tv	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/02/2021	17/03/2021	-1.00	0.00	Pp	Supplies And Services - Equipt., Furn. & Materials	GBR003	8999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/02/2021	17/02/2021	18.32	3.66	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/02/2021	17/02/2021	24.52	4.91	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/02/2021	17/03/2021	8.73	1.21	T J Morris Ltd	Supplies And Services - Catering	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/02/2021	17/03/2021	4.47	0.90	T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/02/2021	17/02/2021	39.37	7.87	Tesco Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/02/2021	17/02/2021	91.41	18.28	The Range	Supplies And Services - Catering	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/02/2021	17/02/2021	177.25	1.78	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	15/02/2021	11/03/2021	25.00	5.00	Dunelm	Supplies And Services - Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/02/2021	09/03/2021	206.67	10.33	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/02/2021	09/03/2021	216.19	10.81	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/02/2021	09/03/2021	216.19	10.81	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/02/2021	09/03/2021	-206.67	-10.33	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/02/2021	09/03/2021	207.13	10.36	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/02/2021	08/03/2021	10.83	2.17	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	15/02/2021	23/03/2021	12.00	0.00	Shropshire Council	Supplies And Services - Communications & Computing	GBR003	8220
Shropshire	00GG	Housing Services - Other council property	15/02/2021	09/03/2021	390.00	0.00	Abbey Hardware	Supplies & Services - Equipment Furniture And Materials	GBR003	5251
Shropshire	00GG	Housing Services - Other council property	15/02/2021	09/03/2021	27.98	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	15/02/2021	16/03/2021	382.50	76.50	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Workforce and Transformation - Technology & Communications	15/02/2021	16/03/2021	382.50	76.50	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Workforce and Transformation - Technology & Communications	15/02/2021	16/03/2021	382.50	76.50	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Workforce and Transformation - Technology & Communications	15/02/2021	16/03/2021	16.44	3.29	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	15/02/2021	16/03/2021	5.25	1.05	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	15/02/2021	16/03/2021	73.28	14.64	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	15/02/2021	27/03/2021	66.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	15/03/2021	24/03/2021	35.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Provider Services	15/03/2021	25/03/2021	209.98	42.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	15/03/2021		28.37	5.68	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Advisory	15/03/2021	30/03/2021	6.23	0.00	Post Office Counter	Supplies And Services - Communications & Computing	GBR003	9402
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	15/03/2021	25/03/2021	516.69	55.73	Amazon Market Place	Premises Related - Repair & Maint. General	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	15/03/2021	24/03/2021	64.47	1.58	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	15/03/2021	24/03/2021	7.37	1.47	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	15/03/2021	24/03/2021	4.17	0.83	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	15/03/2021	24/03/2021	10.69	2.14	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/03/2021	16/03/2021	8.32	1.67	Amazon.Co.Uk	Supplies And Services - Catering		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/03/2021	16/03/2021	211.66	42.33	Amazon Market Place	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/03/2021	29/03/2021	12.48	2.50	Amazon Market Place	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/03/2021	16/03/2021	254.96	50.99	Argos Ltd	Supplies And Services - Catering	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/03/2021	17/03/2021	9.99	0.00	Now Tv	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/03/2021	17/03/2021	131.43	3.34	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411

Purchasing Card Payments Jan - Mar 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION DATE	TRANSACTION APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM DESCRIPTION	TRANSACTION LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/03/2021	19/03/2021	1,737.08	86.62	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/03/2021	19/03/2021	1,879.38	93.72	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/03/2021	19/03/2021	136.77	5.79	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/03/2021	25/03/2021	17.49	0.00	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/03/2021	29/03/2021	121.08	24.21	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/03/2021	24/03/2021	5.82	1.17	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	16/02/2021	09/03/2021	95.97	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	16/02/2021	09/03/2021	9.16	1.83	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/02/2021	19/03/2021	49.00	0.00	Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/02/2021	19/03/2021	19.98	0.00	Officialrecordcouk	Supplies And Services - Miscellaneous Expenses	GBR003	7392
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/02/2021	19/03/2021	19.98	0.00	Officialrecordcouk	Supplies And Services - Miscellaneous Expenses	GBR003	7392
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/02/2021	19/03/2021	50.00	0.00	Ppoint Premier Three	Premises Related - Energy Costs	GBR003	5499
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/02/2021	19/03/2021	99.00	0.00	Ppoint Premier Three	Premises Related - Energy Costs	GBR003	5499
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/02/2021	19/03/2021	57.00	0.00	Ppoint Premier Three	Premises Related - Energy Costs	GBR003	5499
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/02/2021	19/03/2021	99.00	0.00	Ppoint Premier Three	Premises Related - Energy Costs	GBR003	5499
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/02/2021	09/03/2021	114.30	5.70	Riverside Cabins Ltd	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/02/2021		65.00	0.00	Shell Cheshire Street	Premises Related - Energy Costs	GBR003	5541
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/02/2021	09/03/2021	83.00	0.00	Wolverhampton Self Sto	Supplies And Services - Miscellaneous Expenses	GBR003	4214
Shropshire	00GG	Children's Services - Advisory	16/02/2021	30/03/2021	33.00	0.00	Sky Subscription	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/02/2021	03/03/2021	131.75	0.00	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/02/2021	17/03/2021	-30.40	0.00	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/02/2021	25/02/2021	31.39	0.00	B&Q Direct	Premises Related - Repair & Maint. General	GBR003	5200
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/02/2021	17/02/2021	34.29	6.86	Gledrid Sf Connect	Supplies And Services - Catering	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/02/2021	25/02/2021	3.99	0.00	Now Tv	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/02/2021	12/03/2021	77.50	0.00	Transpnt Wales Rail	Transport Related - Public Transport	GBR003	4112
Shropshire	00GG	Corporate Budgets - Corporate Budgets	16/02/2021	09/03/2021	1,905.00	95.00	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	16/02/2021	09/03/2021	23.82	1.18	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	16/02/2021	09/03/2021	148.35	7.42	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/02/2021	03/03/2021	126.74	25.35	Specialised Canvas	Supplies & Services - Equipment Furniture And Materials	GBR003	5399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	16/02/2021	08/03/2021	484.64	0.00	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	16/02/2021	08/03/2021	205.00	0.00	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Housing Services - Other council property	16/02/2021	09/03/2021	20.41	4.08	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Housing Services - Other council property	16/02/2021	09/03/2021	9.99	2.00	Spar Battlefield	Supplies & Services - Equipment Furniture And Materials	GBR003	5541
Shropshire	00GG	Workforce and Transformation - Technology & Communications	16/02/2021	16/03/2021	18.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Workforce and Transformation - Technology & Communications	16/02/2021	16/03/2021	288.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Workforce and Transformation - Technology & Communications	16/02/2021	16/03/2021	27.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Children's Services - Advisory	16/03/2021	30/03/2021	38.95	0.00	Asda George Com Leeds	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Advisory	16/03/2021	30/03/2021	33.00	0.00	Sky Subscription	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/03/2021	23/03/2021	6.66	1.33	Amazon Prime	Supplies & Services - Equipment Furniture And Materials		5968
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/03/2021	24/03/2021	4.15	0.83	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/03/2021	17/03/2021	20.82	4.17	Amazon.Co.Uk	Supplies & Services - Printing Stationery And General Offi		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/03/2021	25/03/2021	215.83	43.17	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/03/2021	17/03/2021	4.99	1.00	Amazon Market Place	Supplies And Services - Printing & Stationery	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/03/2021	17/03/2021	3.99	0.00	Now Tv	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/03/2021	19/03/2021	10.00	2.00	Wm Morrison Petrol Pfs	Supplies And Services - Catering	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	16/03/2021		35.00	0.00	Ni Number App - Ag Ltd	Supplies And Services - Travel Expenses Etc.	GBR003	7392
Shropshire	00GG	Corporate Budgets - Corporate Budgets	16/03/2021		25.70	7.18	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Finance, Governance & Assurance - Finance	16/03/2021	30/03/2021	-5.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Finance, Governance & Assurance - Finance	16/03/2021	30/03/2021	-40.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Housing Services - Other council property	16/03/2021	29/03/2021	48.94	0.00	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	16/03/2021	27/03/2021	66.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Workforce and Transformation - Technology & Communications	16/03/2021	27/03/2021	18.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Workforce and Transformation - Technology & Communications	16/03/2021	27/03/2021	27.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Adult Services - Social Care Operations - Community	17/02/2021	19/03/2021	30.00	0.00	British Gas Online	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Adult Services - Social Care Operations - Community	17/02/2021	19/03/2021	30.00	0.00	British Gas Online	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Children's Services - Advisory	17/02/2021	30/03/2021	95.00	0.00	Jd Sports Internet	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	17/02/2021	03/03/2021	18.00	0.00	Halfords	Supplies & Services - Equipment Furniture And Materials	GBR003	5940
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	17/02/2021	03/03/2021	525.00	105.00	Halfords	Supplies & Services - Services	GBR003	5940
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	17/02/2021	17/03/2021	20.24	4.05	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	17/02/2021	11/03/2021	137.14	6.86	Premier Travel Inn	Supplies And Services - Travel Expenses Etc.	GBR003	3811
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/02/2021	17/03/2021	112.67	0.00	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/02/2021	17/03/2021	4.97	0.99	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/02/2021	25/02/2021	9.99	0.00	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/02/2021	25/02/2021	3.00	0.00	Now Tv	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/02/2021	25/02/2021	158.55	7.73	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/02/2021	09/03/2021	60.30	9.84	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	17/02/2021	08/03/2021	27.08	5.39	Charlies Stores	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Housing Services - Housing revenue account	17/02/2021	03/03/2021	121.00	0.00	Possessionclaim.Go	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Other council property	17/02/2021	09/03/2021	8.28	1.66	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Place - Shropshire Hills AONB	17/02/2021	10/03/2021	13.45	0.00	Ebay	Supplies And Services - Equipt., Furn. & Materials		5311
Shropshire	00GG	Place - Shropshire Hills AONB	17/02/2021	10/03/2021	23.55	0.00	Paypal Kevinfish6 Eba	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	17/03/2021	24/03/2021	12.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Adult Services - Provider Services	17/03/2021		18.33	3.67	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials		5969

Purchasing Card Payments Jan - Mar 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/01/2021	04/02/2021	20.05	0.00	Nisa Local	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5499
Shropshire	00GG	Housing Services - Housing revenue account	22/01/2021	03/03/2021	325.00	0.00	Possessionclaim.Go	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Place - Outdoor Partnerships	22/01/2021	10/02/2021	64.23	12.85	Tfm Farm Country Sup	Premises Related - Repair & Maint. General	GBR003	0763
Shropshire	00GG	Workforce and Transformation - Technology & Communications	22/01/2021	01/02/2021	91.24	18.25	Amazon.Co.Uk	Supplies And Services - Communications & Computing		5969
Shropshire	00GG	Workforce and Transformation - Technology & Communications	22/01/2021	01/02/2021	821.15	164.25	Amazon.Co.Uk	Supplies And Services - Communications & Computing		5969
Shropshire	00GG	Workforce and Transformation - Technology & Communications	22/01/2021	16/03/2021	14.56	2.92	Amazon Market Place	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	22/01/2021	16/03/2021	21.65	4.33	Amazon Market Place	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	22/02/2021	09/03/2021	185.56	37.15	Britishiron.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	7333
Shropshire	00GG	Adult Services - Social Care Operations - Community	22/02/2021	19/03/2021	99.95	0.00	Argos Ltd	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Services - Social Care Operations - Community	22/02/2021	09/03/2021	33.58	0.00	Co-Operative Food	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	22/02/2021	09/03/2021	150.00	0.00	Go Outdoors	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5941
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	22/02/2021	09/03/2021	66.00	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	22/02/2021	08/03/2021	67.06	13.41	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	22/02/2021	08/03/2021	53.31	10.66	Sportsdirect.Com	Supplies & Services - Services	GBR003	5941
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	22/02/2021	08/03/2021	156.48	7.82	Wm Morrisons Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	22/02/2021	09/03/2021	142.47	28.50	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	22/02/2021	11/03/2021	140.00	7.00	Premier Travel Inn	Supplies And Services - Travel Expenses Etc.	GBR003	3811
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	22/02/2021	11/03/2021	100.00	5.00	Premier Travel Inn	Supplies And Services - Travel Expenses Etc.	GBR003	3811
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	22/02/2021	11/03/2021	-140.00	-7.00	Premier Travel Inn	Supplies And Services - Travel Expenses Etc.	GBR003	3811
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/02/2021	17/03/2021	34.39	0.00	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/02/2021	25/02/2021	11.99	0.00	Now Tv	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/02/2021	25/02/2021	104.17	2.95	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	22/02/2021	11/03/2021	90.34	18.07	Amazon.Co.Uk	Supplies And Services - Equipmt., Furn. & Materials		5969
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/02/2021	09/03/2021	116.60	23.30	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials		5969
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/02/2021	15/03/2021	463.65	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/02/2021	09/03/2021	349.80	70.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/02/2021	09/03/2021	129.03	25.81	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/02/2021	09/03/2021	1,905.00	95.00	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/02/2021	09/03/2021	295.28	14.72	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/02/2021	09/03/2021	33.33	1.67	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/02/2021	17/03/2021	48.99	9.80	Provac Cleaning Suppli	Supplies & Services - Equipment Furniture And Materials	GBR003	2842
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/02/2021	19/03/2021	1,733.55	86.45	Ros	Premises - Rents	GBR003	5813
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/02/2021	09/03/2021	411.54	20.58	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/02/2021	01/03/2021	85.28	17.06	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/02/2021	01/03/2021	122.49	24.50	The Consortium/Wms	Supplies & Services - Equipment Furniture And Materials	GBR001	5968
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/02/2021	10/03/2021	0.00	47.26	Tyreandtube	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5932
Shropshire	00GG	Place - Outdoor Partnerships	22/02/2021	30/03/2021	9.16	1.83	Screwfix Dir Ltd	Premises Related - Repair & Maint. General	GBR003	5211
Shropshire	00GG	Workforce and Transformation - Technology & Communications	22/02/2021	16/03/2021	17.05	3.41	Amazon.Co.Uk	Supplies And Services - Equipmt., Furn. & Materials		5969
Shropshire	00GG	Workforce and Transformation - Technology & Communications	22/02/2021	16/03/2021	30.84	6.16	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	22/02/2021	16/03/2021	59.35	11.85	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	22/02/2021	27/03/2021	20.99	0.00	Amazon Market Place	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	22/03/2021	24/03/2021	38.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	25/03/2021	233.30	46.66	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	25/03/2021	71.90	3.60	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	25/03/2021	394.10	78.81	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	25/03/2021	50.21	10.04	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	25/03/2021	204.65	40.93	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	25/03/2021	711.87	142.37	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	30/03/2021	102.94	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	30/03/2021	269.95	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	30/03/2021	481.91	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	30/03/2021	340.00	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	30/03/2021	311.96	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	25/03/2021	966.67	193.33	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	25/03/2021	246.44	49.29	B&Q Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	30/03/2021	391.45	0.00	Hobbycraft Trading Lim	Supplies & Services - Equipment Furniture And Materials	GBR003	5970
Shropshire	00GG	Adult Services - Provider Services	22/03/2021	25/03/2021	369.99	74.00	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Children's Services - Advisory	22/03/2021	30/03/2021	48.50	0.00	Www.Theworks.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	22/03/2021	30/03/2021	58.17	11.64	Amazon Market Place	Supplies & Services - Printing Stationery And General Office	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	22/03/2021	24/03/2021	105.73	21.15	B & Q	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/03/2021	24/03/2021	137.70	27.54	Amazon Market Place	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/03/2021	23/03/2021	166.95	0.00	Argos Ltd	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/03/2021	23/03/2021	89.98	0.00	Argos Ltd	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/03/2021	23/03/2021	274.97	0.00	Argos Ltd	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/03/2021	29/03/2021	191.66	38.33	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/03/2021	29/03/2021	174.32	34.86	Bham Council Phone Pyl	Third Party Payments - Other Committees/Establishmtns	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/03/2021	29/03/2021	20.83	4.17	Buyatab - Aldi	Supplies And Services - Miscellaneous Expenses	GBR003	5947
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/03/2021	29/03/2021	28.33	5.67	Dvla Driver Online	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/03/2021	25/03/2021	11.99	0.00	Now Tv	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/03/2021	25/03/2021	125.50	3.01	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	22/03/2021		48.89	0.00	Klarna Sensory Educat	Supplies And Services - Schools Equipmt. & Materials	GBR003	5945
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	22/03/2021	29/03/2021	7.08	1.42	Tesco Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/03/2021	29/03/2021	38.86	7.77	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials		5969

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/01/2021	12/03/2021	50.00	0.00	Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/01/2021	12/02/2021	34.95	0.00	Amazon Market Place	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/01/2021	12/02/2021	40.00	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/01/2021	12/02/2021	35.97	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/01/2021	25/02/2021	15.14	0.00	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/01/2021	12/02/2021	178.99	0.00	Ebay	Supplies And Services - Grants & Subscriptions		5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/01/2021	12/02/2021	50.00	0.00	Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/01/2021	03/02/2021	20.02	4.00	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/01/2021	25/02/2021	5.58	0.17	T J Morris Ltd	Supplies And Services - Catering	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/01/2021	26/01/2021	75.47	0.34	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	25/01/2021	15/02/2021	170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	25/01/2021	15/02/2021	11.25	0.00	Marks&Spencer Plc	Supplies And Services - Travel Expenses Etc.	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/01/2021	09/03/2021	84.00	15.00	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/01/2021	09/03/2021	1,733.55	86.45	Ros	Premises - Rents	GBR003	5813
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/01/2021	09/03/2021	247.65	12.35	Ros	Premises - Rents	GBR003	5813
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/01/2021	08/02/2021	170.04	8.50	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/01/2021	08/02/2021	172.75	8.64	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/01/2021	08/02/2021	170.04	8.50	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/01/2021	08/02/2021	82.30	4.12	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Place - Commercial Services	25/01/2021		250.00	50.00	Paypal Warmcompany	Supplies And Services - Miscellaneous Expenses	GBR003	7392
Shropshire	00GG	Workforce and Transformation - Technology & Communications	25/01/2021	16/03/2021	184.64	0.00	Codetwo	Supplies And Services - Equipt., Furn. & Materials		5045
Shropshire	00GG	Workforce and Transformation - Technology & Communications	25/01/2021	16/03/2021	12.82	0.00	Msf	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Workforce and Transformation - Technology & Communications	25/01/2021	16/03/2021	384.00	0.00	Surveymonkey	Supplies And Services - Equipt., Furn. & Materials		7372
Shropshire	00GG	Workforce and Transformation - Technology & Communications	25/01/2021	01/02/2021	228.00	0.00	Swipedon Ltd	Supplies And Services - Communications & Computing		5734
Shropshire	00GG	Adult Services - Social Care Operations - Community	25/02/2021	19/03/2021	789.92	0.00	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	25/02/2021	09/03/2021	30.00	0.00	Co-Op Group Food	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	25/02/2021	09/03/2021	30.00	0.00	Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	25/02/2021	09/03/2021	150.00	0.00	Sainsburys	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	25/02/2021	19/03/2021	487.00	0.00	Www.Planning.Co	Supplies And Services - Miscellaneous Expenses	GBR003	7399
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	25/02/2021	09/03/2021	11.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	25/02/2021	09/03/2021	43.97	0.00	Sportsdirect.Com	Supplies And Services - Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/02/2021	17/03/2021	56.91	0.42	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/02/2021	17/03/2021	1.73	0.34	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/02/2021	17/03/2021	5.98	1.20	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/02/2021	12/03/2021	38.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/02/2021	23/03/2021	74.99	0.00	Hampson Ta	Supplies And Services - Miscellaneous Expenses	GBR003	8249
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/02/2021	26/02/2021	5.57	1.11	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/02/2021	26/02/2021	131.25	26.25	Tvlicensing.Co.Uk	Supplies And Services - Catering	GBR003	7392
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	25/02/2021	11/03/2021	263.00	52.60	Rehabilitation Man	Supplies And Services - Equipt., Furn. & Materials	GBR003	8099
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/02/2021	12/03/2021	165.83	33.17	Currys Online	Supplies And Services - Miscellaneous Expenses	GBR003	5732
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/02/2021	09/03/2021	373.38	18.62	Hotel Mercure	Premises - Rents	GBR003	3579
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/02/2021	09/03/2021	245.71	12.29	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/02/2021	09/03/2021	245.71	12.29	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/02/2021	09/03/2021	283.33	14.17	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/02/2021	09/03/2021	287.11	12.26	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	25/02/2021	11/03/2021	10.14	2.03	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	25/02/2021	11/03/2021	11.25	2.25	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	25/02/2021	18/03/2021	-17.89	-3.58	Viking Uk	Supplies And Services - Equipt., Furn. & Materials	GBR001	5111
Shropshire	00GG	Housing Services - Other council property	25/02/2021	09/03/2021	34.10	6.82	B & Q	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Housing Services - Other council property	25/02/2021	09/03/2021	33.16	6.82	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Legal and Democratic Services - Elections	25/02/2021	10/03/2021	210.00	42.00	Paypal Finite	Supplies & Services - Equipment Furniture And Materials	GBR003	5139
Shropshire	00GG	Legal and Democratic Services - Legal Services	25/02/2021	10/03/2021	155.00	0.00	Combined Court	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Legal and Democratic Services - Legal Services	25/02/2021	10/03/2021	215.00	0.00	Combined Court	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Place - Outdoor Partnerships	25/02/2021	30/03/2021	15.00	3.00	Global Security Group	Premises Related - Repair & Maint. General	GBR003	5732
Shropshire	00GG	Adult Services - Provider Services	25/03/2021		8.24	1.65	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	25/03/2021		35.99	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	25/03/2021		31.98	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	25/03/2021	30/03/2021	176.00	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Adult Services - Provider Services	25/03/2021	30/03/2021	186.00	0.00	Homebase.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Adult Services - Provider Services	25/03/2021	30/03/2021	225.40	0.00	Marshalls Garden	Supplies & Services - Equipment Furniture And Materials	GBR003	5261
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	25/03/2021		11.99	0.00	Ebay	Supplies And Services - Equipt., Furn. & Materials		5311
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	25/03/2021		285.00	0.00	Etsy.Com - Arborgarden	Supplies And Services - Equipt., Furn. & Materials		5699
Shropshire	00GG	Children's Services - Advisory	25/03/2021	30/03/2021	4.70	0.00	Post Office Counter	Supplies And Services - Communications & Computing	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards	25/03/2021		23.35	0.00	Post Office Counter	Employees - Indirect Employee Expenses	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards	25/03/2021		67.30	0.00	Www.Coram.Org.Uk	Employees - Indirect Employee Expenses	GBR003	8398
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/03/2021		144.22	3.58	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	25/03/2021		246.95	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	25/03/2021		68.97	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	25/03/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	25/03/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	25/03/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	25/03/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Place - Director of Place	25/03/2021	26/03/2021	30.00	0.00	Land Technologies	Income - Customer And Client Receipts	GBR003	5734

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place - Director of Place	25/03/2021	26/03/2021	15.00	0.00	Land Technologies	Income - Customer And Client Receipts	GBR003	5734
Shropshire	00GG	Place - Museums & Archives	25/03/2021	30/03/2021	22.15	0.00	Eb Kids In Museums Co	Supplies & Services - Expenses		7399
Shropshire	00GG	Place - Outdoor Partnerships	25/03/2021	30/03/2021	9.73	1.95	Tfm Farm Country	Premises Related - Repair & Maint. General	GBR003	0763
Shropshire	00GG	Workforce and Transformation - Technology & Communications	25/03/2021	27/03/2021	106.28	21.25	Flextronics	Supplies And Services - Communications & Computing	GBR003	7379
Shropshire	00GG	Workforce and Transformation - Technology & Communications	25/03/2021	27/03/2021	92.00	18.40	Www.Qa.Com	Supplies And Services - Communications & Computing	GBR003	8299
Shropshire	00GG	Adult Services - Social Care Operations - Community	26/01/2021	09/03/2021	1.50	0.00	Www.Gov.Uk	Income - Customer And Client Receipts	GBR003	8999
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	26/01/2021	09/03/2021	35.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/01/2021	10/03/2021	121.26	6.06	Sse Electricity	Supplies & Services - Expenses	GBR003	4900
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/01/2021	03/02/2021	3.32	0.67	Amazon Music	Supplies And Services - Catering		5735
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/01/2021	12/02/2021	50.00	0.00	Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/01/2021	12/02/2021	207.50	41.50	Amazon Market Place	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/01/2021	23/03/2021	20.82	4.17	Amazon Market Place	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/01/2021	12/03/2021	75.00	0.00	Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/01/2021	08/02/2021	25.00	0.00	Parentpay E-Com R	Supplies And Services - Catering	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/01/2021	08/02/2021	180.60	1.29	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/01/2021	09/03/2021	600.00	0.00	Raven Cafe	Supplies And Services - Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/01/2021	08/02/2021	96.78	4.84	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/01/2021	09/03/2021	31.96	1.68	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Workforce and Transformation - Technology & Communications	26/01/2021	16/03/2021	2,745.60	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Adult Services - Provider Services	26/02/2021	09/03/2021	377.62	75.52	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	26/02/2021		26.50	5.29	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	26/02/2021		101.96	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	26/02/2021		16.30	3.26	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	26/02/2021	24/03/2021	32.90	6.55	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	26/02/2021	24/03/2021	34.98	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	26/02/2021	19/03/2021	278.44	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Services - Social Care Operations - Community	26/02/2021	09/03/2021	15.18	0.00	Poundstretcher	Supplies And Services - Equipt., Furn. & Materials	GBR003	5331
Shropshire	00GG	Adult Services - Social Care Operations - Community	26/02/2021	09/03/2021	75.00	0.00	Www.Voucherexpress.Co.	Supplies And Services - Equipt., Furn. & Materials	GBR003	5947
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	26/02/2021	09/03/2021	33.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	26/02/2021	11/03/2021	100.00	0.00	Everglades Oswestry	Supplies And Services - Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	26/02/2021	11/03/2021	33.33	1.67	Premier Inn	Supplies And Services - Travel Expenses Etc.	GBR003	3811
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	26/02/2021		409.83	0.00	Ryanair	Supplies And Services - Miscellaneous Expenses	GBR003	3246
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/02/2021	04/03/2021	3.32	0.67	Amazon Music	Supplies And Services - Catering	GBR003	5735
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/02/2021	23/03/2021	29.94	0.00	Asda	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/02/2021	29/03/2021	6.37	0.13	Costa Coffee	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/02/2021	04/03/2021	25.00	0.00	Parentpay E-Com R	Supplies And Services - Catering	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/02/2021	23/03/2021	205.48	0.00	Sp Tatti Lashes	Supplies And Services - Miscellaneous Expenses	GBR003	5734
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/02/2021	04/03/2021	22.92	4.58	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/02/2021	04/03/2021	139.17	27.83	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	26/02/2021	23/03/2021	170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/02/2021	29/03/2021	10.00	0.00	Co-Op Group Food	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/02/2021	09/03/2021	70.01	3.49	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/02/2021	09/03/2021	26.66	1.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	26/03/2021	29/03/2021	120.00	0.00	Www.Adass.Org.Uk	Supplies & Services - Services	GBR003	8398
Shropshire	00GG	Adult Services - Provider Services	26/03/2021	30/03/2021	75.00	15.00	B&Q Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Adult Services - Provider Services	26/03/2021	30/03/2021	173.95	0.00	Dunelm	Supplies & Services - Equipment Furniture And Materials	GBR003	5712
Shropshire	00GG	Adult Services - Provider Services	26/03/2021	30/03/2021	35.70	0.00	Wickes Shrewsbury	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	26/03/2021		19.28	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials		5942
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	26/03/2021		137.20	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	26/03/2021		-11.99	0.00	Ebay	Supplies And Services - Equipt., Furn. & Materials		5311
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/03/2021	30/03/2021	19.15	3.83	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/03/2021	30/03/2021	252.50	50.50	Premier Inn	Supplies & Services - Services	GBR003	3811
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/03/2021	30/03/2021	-252.50	-50.50	Premier Inn	Supplies & Services - Services	GBR003	3811
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/03/2021		33.32	6.67	Amazon Market Place	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/03/2021	30/03/2021	25.53	5.11	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Place - Museums & Archives	26/03/2021	31/03/2021	119.85	0.00	Amazon Market Place	Supplies & Services - Furniture And Equipment	GBR003	5999
Shropshire	00GG	Place - Museums & Archives	26/03/2021	30/03/2021	8.48	0.00	Amazon Market Place	Supplies & Services - Furniture And Equipment	GBR003	5999
Shropshire	00GG	Place - Museums & Archives	26/03/2021	30/03/2021	755.76	0.00	Manutan Uk Ltd	Supplies & Services - Furniture And Equipment	GBR003	5943
Shropshire	00GG	Place - Museums & Archives	26/03/2021	31/03/2021	21.50	0.00	Wilko - Shrewsbury (Re	Supplies & Services - Equipment Furniture And Materials	GBR003	5399
Shropshire	00GG	Workforce and Transformation - Technology & Communications	26/03/2021	27/03/2021	424.92	85.02	Amazon.Co.Uk	Supplies And Services - Communications & Computing		5969
Shropshire	00GG	Workforce and Transformation - Technology & Communications	26/03/2021	27/03/2021	397.50	79.50	Amazon.Co.Uk	Supplies And Services - Communications & Computing		5969
Shropshire	00GG	Workforce and Transformation - Technology & Communications	26/03/2021	29/03/2021	401.65	80.34	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Workforce and Transformation - Technology & Communications	26/03/2021	29/03/2021	110.00	0.00	Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Adult Services - Social Care Operations - Community	27/01/2021	09/03/2021	149.00	0.00	Ao Retail Limited	Supplies And Services - Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Adult Services - Social Care Operations - Community	27/01/2021	09/03/2021	139.00	0.00	Ao Retail Limited	Supplies And Services - Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/01/2021	16/02/2021	16.94	0.00	Amazon Market Place	Third Party Payments - Other Establishments	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	27/01/2021	11/03/2021	64.92	12.99	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	27/01/2021	08/02/2021	1.99	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Housing Services - Other council property	27/01/2021	08/02/2021	23.75	4.75	B & Q	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Workforce and Transformation - Technology & Communications	27/01/2021	16/03/2021	60.32	12.06	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Adult Services - Social Care Operations - Community	28/01/2021	12/02/2021	14.00	0.00	Argos Ltd	Third Party Payments - Private Contractors	GBR003	5310
Shropshire	00GG	Adult Services - Social Care Operations - Community	28/01/2021	09/03/2021	80.00	0.00	Co-Op Group	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	28/01/2021	09/03/2021	250.00	0.00	Sainsburys	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411

Purchasing Card Payments Jan - Mar 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	28/01/2021	09/03/2021	43.99	0.00	Construcert	Supplies And Services - Miscellaneous Expenses	GBR003	8299
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	28/01/2021	09/03/2021	14.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	28/01/2021	16/02/2021	157.50	0.00	Tvlicensing.Co.Uk	Supplies & Services - Grants And Subscriptions	GBR003	7392
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/01/2021	25/02/2021	8.33	1.66	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/01/2021	25/02/2021	97.55	2.39	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/01/2021	12/03/2021	50.00	0.00	Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/01/2021	12/02/2021	219.17	43.83	Ikea Ltd Shop Online	Supplies And Services - Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	28/01/2021	15/02/2021	56.64	0.00	Post Office Counter	Supplies And Services - Communications & Computing	GBR003	9402
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/01/2021	08/02/2021	220.35	9.18	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/01/2021	08/02/2021	253.83	10.85	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	28/01/2021	01/03/2021	53.66	10.73	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Housing Services - Other council property	28/01/2021	08/02/2021	64.97	0.00	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Workforce and Transformation - Technology & Communications	28/01/2021	16/03/2021	13.32	2.66	Amazon Market Place	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	29/01/2021	09/03/2021	144.00	0.00	Ao Retail Limited	Supplies And Services - Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Adult Services - Social Care Operations - Community	29/01/2021	09/03/2021	128.97	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Services - Social Care Operations - Community	29/01/2021	09/03/2021	40.00	0.00	Co-Op Group	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	29/01/2021	09/03/2021	350.00	0.00	Sainsburys	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	29/01/2021		68.98	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	29/01/2021	16/02/2021	38.99	0.00	Sportsdirect.Com	Third Party Payments - Other Establishments	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/01/2021	10/03/2021	139.99	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/01/2021	12/02/2021	146.67	26.33	Halfords On Line	Supplies And Services - Miscellaneous Expenses	GBR003	5940
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/01/2021	12/02/2021	15.00	0.00	Tesco Gift Card	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/01/2021	15/02/2021	170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/01/2021	15/02/2021	170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/01/2021	08/02/2021	216.19	10.81	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/01/2021	08/02/2021	457.89	19.22	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/01/2021	08/02/2021	213.46	10.67	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/01/2021	08/02/2021	213.46	10.67	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/01/2021	08/02/2021	271.36	13.57	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/01/2021	08/02/2021	219.79	10.99	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/01/2021	05/02/2021	22.00	0.00	Stokes Of Shrewsbury	Supplies And Services - Equipt., Furn. & Materials	GBR003	5065
Shropshire	00GG	Workforce and Transformation - Technology & Communications	29/01/2021	16/03/2021	59.32	11.86	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Workforce and Transformation - Technology & Communications	29/01/2021	16/03/2021	114.12	22.87	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	29/03/2021	30/03/2021	45.83	9.16	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	29/03/2021		254.17	50.82	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Adult and community learning	29/03/2021	30/03/2021	12.78	2.55	Amazon Market Place	Supplies And Services - Printing & Stationery	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/03/2021	30/03/2021	59.97	11.99	Amazon Market Place	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/03/2021	30/03/2021	40.93	8.19	Amazon Market Place	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/03/2021	30/03/2021	33.32	6.67	Argos Ltd	Supplies And Services - Catering	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/03/2021		98.85	0.00	Dudley Zoological Gard	Supplies And Services - Miscellaneous Expenses	GBR003	7998
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/03/2021		21.20	0.00	Dudley Zoological Gard	Supplies And Services - Miscellaneous Expenses	GBR003	7998
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/03/2021		121.74	5.90	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Place - Museums & Archives	29/03/2021	31/03/2021	143.44	0.00	B & Q	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Place - Museums & Archives	29/03/2021	31/03/2021	488.00	0.00	Made.Com	Supplies & Services - Equipment Furniture And Materials	GBR003	5712
Shropshire	00GG	Workforce and Transformation - Technology & Communications	29/03/2021	31/03/2021	297.51	59.49	Amazon.Co.Uk	Supplies And Services - Communications & Computing		5969
Shropshire	00GG	Workforce and Transformation - Technology & Communications	29/03/2021	31/03/2021	20.78	4.16	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	29/03/2021	31/03/2021	123.90	24.78	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	29/03/2021	31/03/2021	13.07	2.62	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	29/03/2021	31/03/2021	13.07	2.62	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	29/03/2021	31/03/2021	13.07	2.62	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	29/03/2021	31/03/2021	13.07	2.62	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	29/03/2021	31/03/2021	240.83	48.17	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	29/03/2021	31/03/2021	1,375.20	275.04	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	29/03/2021	31/03/2021	325.84	0.00	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	29/03/2021	31/03/2021	13.07	2.62	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	30/03/2021	31/03/2021	18.99	0.00	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials		5969
Shropshire	00GG	Adult Services - Provider Services	30/03/2021		16.73	0.00	Amazon Market Place	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	30/03/2021		200.00	40.00	Paypal Rednalracin	Supplies And Services - Miscellaneous Expenses	GBR003	5661
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	30/03/2021		34.00	0.00	Wolverhampton Adventur	Supplies And Services - Miscellaneous Expenses	GBR003	7992
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	30/03/2021		34.00	0.00	Wolverhampton Adventur	Supplies And Services - Miscellaneous Expenses	GBR003	7992
Shropshire	00GG	Place - Museums & Archives	30/03/2021	31/03/2021	16.54	0.00	Ebay	Supplies & Services - Equipment Furniture And Materials		5311
Shropshire	00GG	Workforce and Transformation - Technology & Communications	30/03/2021	31/03/2021	13.07	2.62	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	30/03/2021	31/03/2021	13.07	2.62	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	30/03/2021	31/03/2021	13.07	2.62	Amazon Market Place	Supplies And Services - Communications & Computing	GBR003	5999