

Purchasing Card Payments Jul 2018 to Sept 2018

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 and Education Services - Children's Centres	01/08/2018	13/09/2018	267.84	.00	Mag Events	Supplies And Services-Grants & Subscriptions	GBR003	5192
Shropshire	00GG	Children's and Education Services - Children's Centres	01/08/2018	13/09/2018	267.84	.00	Mag Events	Supplies And Services-Grants & Subscriptions	GBR003	5192
Shropshire	00GG	Children's and Education Services - Children's Centres	01/08/2018	13/09/2018	334.80	.00	Mag Events	Supplies And Services-Grants & Subscriptions	GBR003	5192
Shropshire	00GG	Children's and Education Services - Children's Centres	01/08/2018	13/09/2018	334.80	.00	Mag Events	Supplies And Services-Grants & Subscriptions	GBR003	5192
Shropshire	00GG	Children's and Education Services - Children's Centres	01/08/2018	13/09/2018	334.80	.00	Mag Events	Supplies And Services-Grants & Subscriptions	GBR003	5192
Shropshire	00GG	Children's and Education Services - Children's Centres	01/08/2018	13/09/2018	267.84	.00	Mag Events	Supplies And Services-Miscellaneous Expenses	GBR003	5192
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/08/2018		134.40	2.23	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/08/2018	13/08/2018	-60.00	-12.00	Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/08/2018	04/09/2018	113.00	.00	Premier Inn	Supplies And Services-Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/08/2018	13/08/2018	60.00	12.00	Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/08/2018	12/09/2018	47.62	.00	Guardian News Media	Supplies And Services-Equip., Furn. & Materials	GBR003	5192
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/08/2018	07/08/2018	100.00	.00	Facebk Ulbngwxh2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	01/08/2018	10/08/2018	39.27	6.46	Post Office Shop	Premises Related-Repair & Maint. General	GBR001	9402
Shropshire	00GG	Public Health - Other	01/08/2018	09/10/2018	18.95	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/07/2018		88.85	1.73	Tesco Store 3290	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/07/2018	19/07/2018	62.49	12.50	Amazon Eu	Supplies And Services-Grants & Subscriptions		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/07/2018	19/07/2018	137.49	27.50	Currys T/Sales	Supplies And Services-Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/07/2018	13/08/2018	-9.25	.00	Gro Hm Passport Office	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/07/2018	29/08/2018	-11.00	.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/07/2018	06/07/2018	47.62	.00	Guardian News & Media	Supplies And Services-Equip., Furn. & Materials	GBR003	5192
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/07/2018	23/10/2018	26.25	.00	Watson And Thornton	Supplies And Services-Miscellaneous Expenses	GBR003	5970
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/07/2018	23/10/2018	13.98	.00	Screwfix Direct	Supplies And Services-Miscellaneous Expenses	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/07/2018	12/07/2018	464.98	.00	Facebk B8Ml5Gexh2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/07/2018	12/07/2018	35.02	.00	Facebk C8Ml5Gexh2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	02/07/2018	10/07/2018	7.30	1.46	Www.Mycharityboxes.Co.	Supplies And Services-Equip., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	02/07/2018	10/07/2018	29.19	5.84	Www.Mycharityboxes.Co.	Supplies And Services-Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	02/07/2018	12/07/2018	156.17	6.54	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Housing Services - Homelessness	02/07/2018	25/08/2018	20.00	.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Homelessness	02/07/2018	25/08/2018	20.00	.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Central Services - Local Council Tax Collection	02/08/2018	14/08/2018	632.00	.00	Hmcourts-Service.G	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Central Services - Trading Services	02/08/2018	17/08/2018	2,055.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	02/08/2018	13/08/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/08/2018	13/08/2018	49.90	.00	Poundstretcher 670	Supplies And Services-Grants & Subscriptions	GBR003	5714
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/08/2018	13/08/2018	20.00	.00	Dvla Driver Online	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/08/2018	13/08/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	02/08/2018	03/09/2018	170.00	.00	Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/08/2018	23/10/2018	215.19	43.04	Days Rental - Shrewsbu	Supplies And Services-Miscellaneous Expenses	GBR001	7512
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	02/08/2018	10/08/2018	23.75	.33	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Children's Centres	03/07/2018	13/09/2018	29.06	.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Children's Centres	03/07/2018	13/09/2018	-2.51	.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	03/07/2018		56.25	11.25	Hotel On Booking.Com	Supplies And Services-Miscellaneous Expenses		7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/07/2018	19/07/2018	25.07	4.92	Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/07/2018	19/07/2018	22.09	4.40	Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/07/2018	23/10/2018	116.79	.00	Majestic Wine	Supplies And Services-Equip., Furn. & Materials	GBR003	5921
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/07/2018	15/10/2018	44.97	.00	Button & Bear Limited	Supplies And Services-Miscellaneous Expenses	GBR003	5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/07/2018	12/07/2018	15.58	.12	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	03/07/2018	25/08/2018	338.83	67.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/07/2018	25/08/2018	338.83	67.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/07/2018	25/08/2018	329.33	65.87	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/07/2018	25/08/2018	370.50	74.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/07/2018	25/08/2018	370.50	74.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/07/2018	25/08/2018	495.58	99.12	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/07/2018	25/08/2018	186.83	37.37	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/07/2018	25/08/2018	457.58	91.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Public Health - Other	03/07/2018	19/10/2018	189.99	.00	Sp Massage Warehouse	Supplies And Services-Equip., Furn. & Materials	GBR003	5732
Shropshire	00GG	Public Health - Other	03/07/2018	09/10/2018	9.20	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	03/08/2018	24/10/2018	10.00	.00	Paypal Artbrillian	Supplies And Services-Equip., Furn. & Materials	GBR003	7392
Shropshire	00GG	Central Services - Trading Services	03/08/2018	17/08/2018	155.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/08/2018	01/10/2018	35.00	.00	Shropshire Council	Supplies And Services-Grants & Subscriptions	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/08/2018	13/08/2018	9.42	1.88	Wilko Retail Limit	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/08/2018	13/08/2018	17.98	.00	T K Maxx	Supplies And Services-Grants & Subscriptions	GBR003	5331
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/08/2018	13/08/2018	18.99	.00	Argos Retail Group	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/08/2018	13/08/2018	260.00	.00	Reviive	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/08/2018	13/08/2018	74.99	15.00	Argos Retail Group	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/08/2018	13/08/2018	3.00	.00	The Home Office	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/08/2018	13/08/2018	1.33	.27	Telford Trustee No1 An	Transport Related-Public Transport	GBR003	7523
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/08/2018	10/08/2018	178.10	23.53	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Environment & Regulatory - Regulatory Services	03/08/2018	09/10/2018	20.00	.00	Worcestershire Cou	Employees-Indirect Employee Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	03/08/2018		10.00	.00	Texaco St Martins	Premises Related-Energy Costs	GBR003	5541
Shropshire	00GG	Housing Services - Homelessness	03/08/2018		40.00	.00	Http://Www.Eversma	Premises Related-Energy Costs	GBR003	5983
Shropshire	00GG	Housing Services - Homelessness	03/08/2018		421.17	84.23	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/08/2018		414.83	82.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/08/2018		441.75	88.35	Travelodge	Premises Related-Rents	GBR003	3615

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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	Housing Services - Other council property	03/08/2018		6.66	1.33	Amazon Prime	Supplies And Services-Equipt., Furn. & Materials		5968
Shropshire	00GG	Public Health - Other	03/08/2018	19/10/2018	9.56	1.92	Amzn Mktp Uk Amazon.Co	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Public Health - Other	03/08/2018	09/10/2018	99.00	.00	Eb National Substance	Supplies And Services-Travel Expenses Etc.		7399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/09/2018		83.60	.71	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/09/2018	01/10/2018	35.00	.00	Shropshire Council	Supplies And Services-Grants & Subscriptions	GBR003	8220
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/09/2018	26/09/2018	47.62	.00	Guardian News & Media	Supplies And Services-Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/09/2018	07/09/2018	65.56	.00	Facebk 83Baa2Yh2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/09/2018	15/10/2018	118.97	.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/09/2018	15/10/2018	8.32	1.67	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/09/2018	15/10/2018	20.76	4.16	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	03/09/2018	10/09/2018	4.17	.83	The Range	Supplies And Services-Miscellaneous Expenses		5311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	03/09/2018	10/09/2018	2.50	.50	Suk Retail Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	5943
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/09/2018	10/09/2018	21.00	.00	Sainsburys Sacat 0640	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/09/2018	17/09/2018	69.76	1.68	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/09/2018	10/09/2018	111.78	10.89	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/09/2018	17/09/2018	137.98	16.02	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/09/2018	10/09/2018	-51.99	-10.40	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Housing Services - Homelessness	03/09/2018		764.75	152.95	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/09/2018		780.58	156.12	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/09/2018		729.92	145.98	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/09/2018		-124.30	-24.85	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/09/2018		1,129.01	225.69	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	03/09/2018	20/09/2018	143.00	.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	03/09/2018	19/10/2018	9.98	.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Public Health - Other	03/09/2018	19/10/2018	12.99	4.49	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Central Services - Trading undertakings	04/07/2018	01/08/2018	99.93	19.99	Www.Blueicecreammachin	Supplies And Services-Catering	GBR003	5999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/07/2018	19/07/2018	31.67	6.33	Matalan	Supplies And Services-Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/07/2018	19/07/2018	179.12	35.82	The Wash House (Sprt)	Supplies And Services-Grants & Subscriptions	GBR003	5065
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/07/2018	19/07/2018	32.54	6.51	Tesco Stores 5332	Supplies And Services-Services/Allowances	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/07/2018	13/08/2018	83.60	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	04/07/2018	29/08/2018	12.50	.00	Webstaff/Atp Payments	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	04/07/2018	29/08/2018	35.89	7.21	Craven Centre	Income-Fees & Charges	GBR003	5541
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	04/07/2018	29/08/2018	3.45	.00	The Post Office	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	04/07/2018	29/08/2018	49.98	.00	Amazon Svcs Eu-Uk Amaz	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	04/07/2018	29/08/2018	72.44	4.49	Amazon Svcs Eu-Uk Amaz	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Highways and Transport Services - Management & Support Services	04/07/2018	22/10/2018	56.38	.00	Forecourt Eye Ltd	Transport Related-Direct Transport Costs	GBR003	5734
Shropshire	00GG	Housing Services - Homelessness	04/07/2018		563.80	112.70	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	04/07/2018		312.94	62.56	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	04/07/2018		58.50	.00	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	04/07/2018	25/08/2018	26.28	.00	Amazon Eu	Supplies And Services-Schools Equipt. & Materials		5969
Shropshire	00GG	Children's and Education Services - Advisory	04/09/2018		124.10	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/09/2018	07/09/2018	276.67	55.33	Ao Retail Limited	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/09/2018	15/10/2018	29.67	7.41	Amzn Mktp Uk Amazon.Co	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Highways and Transport Services - Management & Support Services	04/09/2018	22/10/2018	167.50	.00	Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	04/09/2018		775.83	155.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/09/2018		863.71	172.74	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/09/2018		800.38	160.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/09/2018		800.38	160.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/09/2018		800.38	160.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/09/2018		800.38	160.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/09/2018		800.38	160.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/09/2018		873.21	174.64	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/09/2018		828.08	165.62	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/09/2018		-764.75	-152.95	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	05/07/2018	19/09/2018	46.25	9.25	Travelodge	Employees-Indirect Employee Expenses	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	05/07/2018		378.00	.00	Msf <E020062Obv>	Supplies And Services-Communications & Computing		5045
Shropshire	00GG	Central Services - Trading Services	05/07/2018		312.37	.00	Medius Cisco Mrktplace	Supplies And Services-Communications & Computing		2741
Shropshire	00GG	Central Services - Trading Services	05/07/2018		277.81	51.77	Amazon Uk Marketplace	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Central Services - Trading Services	05/07/2018		127.36	22.68	Amazon Uk Marketplace	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Central Services - Trading Services	05/07/2018		340.37	50.89	Amazon Uk Marketplace	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Central Services - Trading Services	05/07/2018		82.50	16.50	Amazon Uk Marketplace	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Children's and Education Services - Adult and community learning	05/07/2018	31/07/2018	26.00	.00	Nas Uk	Supplies And Services-Grants & Subscriptions	GBR003	8398
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/07/2018	19/07/2018	104.10	20.82	Argos Retail Group	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/07/2018	29/08/2018	22.00	.00	Hertfordshire County C	Supplies And Services-Miscellaneous Expenses	GBR003	8299
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/07/2018	19/07/2018	-73.60	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/07/2018	19/07/2018	6.60	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/07/2018	19/07/2018	65.00	.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	05/07/2018	19/07/2018	180.00	.00	Sainsburys 0718	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	05/07/2018	19/07/2018	150.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	05/07/2018	19/07/2018	165.00	.00	Tesco Stores 5332	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	05/07/2018	19/07/2018	8.00	.00	Sainsburys Sacat 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	05/07/2018		40.00	.00	One Stop 0425	Premises Related-Energy Costs	GBR003	5411

Purchasing Card Payments Jul 2018 to Sept 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Homelessness	05/07/2018		40.00	.00	One Stop 0425	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	05/07/2018	25/08/2018	-370.50	-74.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/07/2018	25/08/2018	-338.83	-67.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Advisory	05/09/2018		68.99	.00	Jd Sports Internet	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	05/09/2018		65.49	.00	Booker Limited Telford	Employees-Indirect Employee Expenses	GBR003	5811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/09/2018	12/09/2018	11.30	2.08	Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/09/2018	12/09/2018	-7.50	-1.50	Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/09/2018	12/09/2018	59.93	.00	Fedex 385194428	Supplies And Services-Miscellaneous Expenses	GBR003	4215
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/09/2018	12/09/2018	11.00	.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/09/2018	12/09/2018	161.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/09/2018	12/09/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/09/2018	23/10/2018	27.66	5.55	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/09/2018	15/10/2018	10.69	2.67	Amzn Mktp Uk Amazon.Co	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/09/2018	23/10/2018	41.48	.00	Shrewsbury	Supplies And Services-Miscellaneous Expenses	GBR003	5499
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	05/09/2018	02/10/2018	25.00	.00	The Post Office	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	05/09/2018	02/10/2018	40.87	8.17	Post Office Shop	Supplies And Services-Printing & Stationery	GBR001	9402
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	05/09/2018	10/10/2018	445.00	.00	Up & Running	Supplies And Services-Equipt., Furn. & Materials	GBR003	5655
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	05/09/2018	05/10/2018	16.08	.00	Post Office Counter	Supplies And Services-Printing & Stationery	GBR003	9402
Shropshire	00GG	Housing Services - Homelessness	05/09/2018		50.00	.00	Spar Castlefields Shre	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	05/09/2018		45.83	9.17	Hotel On Booking.Com	Premises Related-Rents		7011
Shropshire	00GG	Housing Services - Homelessness	05/09/2018		535.17	107.03	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/09/2018		65.83	13.17	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	05/09/2018		37.30	.00	Central Taxis Limited	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Central Services - Trading Services	06/07/2018		204.16	40.83	Amazon Eu	Supplies And Services-Communications & Computing		5969
Shropshire	00GG	Central Services - Trading Services	06/07/2018	19/09/2018	3.60	.00	Aintree	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	06/07/2018	19/09/2018	65.90	.00	Telford Centr Sst	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Advisory	06/07/2018	10/10/2018	26.65	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	06/07/2018	25/10/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	06/07/2018	25/10/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/07/2018	19/07/2018	210.98	.00	Cash Providers	Supplies And Services-Grants & Subscriptions	GBR003	5331
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/07/2018	19/07/2018	3.62	.73	The Boat House	Supplies And Services-Miscellaneous Expenses	GBR003	5813
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/07/2018	29/08/2018	381.00	.00	Hm Passport	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/07/2018	29/08/2018	-12.00	.00	Cashiers Town Hall	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	06/07/2018	29/08/2018	11.00	.00	Www.Shropshire-C.Gov.	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	06/07/2018	29/08/2018	77.80	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	06/07/2018	15/10/2018	4.57	.92	Tesco Stores (4464)	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	06/07/2018	29/08/2018	20.00	.00	Cyril Bason	Income-Fees & Charges	GBR003	5251
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	06/07/2018		27.95	.00	Arboricultural Associa	Supplies And Services-Miscellaneous Expenses	GBR003	8398
Shropshire	00GG	Housing Services - Homelessness	06/07/2018		.69	.00	Home Bargains Oswestry	Premises Related-Energy Costs	GBR003	5251
Shropshire	00GG	Housing Services - Homelessness	06/07/2018	25/08/2018	560.50	112.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/07/2018	25/08/2018	589.79	117.96	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/07/2018	25/08/2018	55.00	.00	Brookfleet Cars Limite	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Housing Services - Homelessness	06/07/2018		213.90	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	06/07/2018	19/10/2018	2.24	.45	Amazon Svcs Eu-Uk Amaz	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Central Services - Trading Services	06/08/2018		18.00	.00	Easily Ltd	Supplies And Services-Communications & Computing	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	06/08/2018	17/08/2018	50.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Central Services - Trading Services	06/08/2018	17/08/2018	155.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/08/2018		45.58	1.45	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/08/2018		19.02	3.80	T J Morris Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/08/2018	13/08/2018	17.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	06/08/2018	08/08/2018	11.00	.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	06/08/2018	08/08/2018	10.80	.00	Liverpool City Council	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	06/08/2018	08/08/2018	63.00	.00	Premier Inn	Supplies And Services-Travel Expenses Etc.	GBR003	3811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	06/08/2018	10/08/2018	174.81	16.30	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	06/09/2018		224.16	44.84	Stokes Of Shrewsbury	Supplies And Services-Equipt., Furn. & Materials	GBR003	5065
Shropshire	00GG	Central Services - Trading Services	06/09/2018		22.95	4.59	Eb Seminar Procuremen	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Central Services - Trading Services	06/09/2018		152.00	.00	Queens Hotel	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Central Services - Trading Services	06/09/2018		411.00	.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	70.88	14.18	Sainsburys (2340)	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	16.00	.00	Sainsburys (2340)	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	150.00	30.00	Currys S/S	Supplies And Services-Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	28.32	5.66	Argos Wolverhampto	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	203.30	40.66	Argos Wolverhampto	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	16.20	.00	Www.Wmca.Co.Uk	Transport Related-Public Transport	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	16.20	.00	Www.Wmca.Co.Uk	Transport Related-Public Transport	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/09/2018		159.39	2.49	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	06/09/2018	15/10/2018	76.88	19.22	Paypal B M Cross	Supplies And Services-Miscellaneous Expenses	GBR003	5931
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	06/09/2018	24/10/2018	39.60	.00	Trainline	Supplies And Services-Printing & Stationery	GBR003	4112
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	06/09/2018	20/09/2018	13.75	.00	Timpson Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	7251
Shropshire	00GG	Housing Services - Homelessness	06/09/2018		-45.83	-9.17	Hotel On Booking.Com	Premises Related-Rents		7011
Shropshire	00GG	Housing Services - Homelessness	06/09/2018		-828.15	-165.55	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/09/2018		18.67	3.74	T J Morris Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Public Health - Other	06/09/2018	19/10/2018	285.30	57.06	Www.Ukpos.Com	Supplies And Services-Equipt., Furn. & Materials	GBR003	5943

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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	Public Health - Other	06/09/2018	09/10/2018	42.98	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	06/09/2018	19/10/2018	384.30	.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	07/08/2018	17/08/2018	170.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/08/2018	13/08/2018	34.00	.00	Dvla Driver Online	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/08/2018	13/08/2018	23.50	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	07/08/2018	03/09/2018	11.08	.00	Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	07/08/2018	03/09/2018	59.93	.00	Www.Posturite.Co.Uk	Supplies And Services-Schools Equipt. & Materials	GBR003	5021
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	07/08/2018	03/09/2018	5.98	.00	Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	07/08/2018	04/09/2018	13.99	2.80	Namesco	Supplies And Services-Miscellaneous Expenses	GBR003	4816
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	07/08/2018	24/10/2018	31.30	.00	Amzn Mktp Uk	Premises Related-Repair & Maint. General		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	07/08/2018	10/08/2018	75.18	.00	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	07/08/2018	10/08/2018	12.07	.00	Sainsburys 0640	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	07/08/2018		960.83	192.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/08/2018		340.00	68.00	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/08/2018		82.15	.00	B & Q 1069	Supplies And Services-Miscellaneous Expenses	GBR003	5211
Shropshire	00GG	Housing Services - Homelessness	07/08/2018		27.67	.00	Wickes 268	Supplies And Services-Miscellaneous Expenses	GBR003	5200
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/09/2018	12/09/2018	15.41	1.07	Lidl Uk Birmingham	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/09/2018	12/09/2018	30.00	.00	Environment Agency	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/09/2018	12/09/2018	13.00	.00	Wrexham Cbc Websta	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	07/09/2018	23/10/2018	24.00	.00	Wilko Shrewsbry 2	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Housing Services - Homelessness	07/09/2018		60.00	.00	One Stop 2851	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	07/09/2018		38.79	7.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/09/2018		67.50	13.50	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	07/09/2018		619.88	123.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Housing revenue account	07/09/2018	20/09/2018	325.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	07/09/2018	20/09/2018	177.50	.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	08/08/2018	19/09/2018	65.90	.00	Telford Centr Sst	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/08/2018		115.84	10.20	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/08/2018	31/08/2018	22.08	4.42	Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/08/2018	31/08/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/08/2018	31/08/2018	59.50	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	08/08/2018	29/08/2018	324.00	.00	Expedia 7371816346961	Supplies And Services-Miscellaneous Expenses		4722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	08/08/2018	29/08/2018	83.50	.00	Premier Inn	Supplies And Services-Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	08/08/2018	03/09/2018	25.94	.00	Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials		5942
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	08/08/2018	05/10/2018	28.99	.00	Amzn Mktp Uk Amazon.Co	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Homelessness	08/08/2018		85.50	17.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/08/2018		882.71	176.54	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/08/2018		-54.72	-10.83	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/08/2018		400.00	.00	B&Q Direct	Supplies And Services-Miscellaneous Expenses	GBR003	5211
Shropshire	00GG	Central Services - Other Services	09/07/2018	15/08/2018	200.00	40.00	Jurys Birmingham	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Central Services - Trading Services	09/07/2018	19/09/2018	4.92	.98	Indigo Park Soluti	Transport Related-Public Transport	GBR003	7523
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/07/2018		7.99	.00	Amazon Eu	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/07/2018	19/07/2018	6.70	1.34	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/07/2018	19/07/2018	5.82	1.17	Lidl Uk Birmingham	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/07/2018	19/07/2018	32.47	6.50	Argos Ltd	Third Party Payments-Other Committees/Establishmts	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/07/2018	19/07/2018	37.47	7.49	Argos Ltd	Third Party Payments-Other Committees/Establishmts	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/07/2018		199.95	39.99	Entrepreneurs Circle	Supplies And Services-Miscellaneous Expenses	GBR003	8299
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	09/07/2018	19/07/2018	8.83	.00	Card Factory	Supplies And Services-Miscellaneous Expenses	GBR003	5947
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/07/2018	23/08/2018	15.10	3.02	Www.Justgloves.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/07/2018	23/08/2018	15.02	3.00	Amazon Eu	Supplies And Services-Printing & Stationery		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	09/07/2018	12/07/2018	223.87	39.18	Bookercomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Housing Services - Homelessness	09/07/2018		62.50	12.50	The Halfway House Inn	Premises Related-Rents	GBR003	7011
Shropshire	00GG	Children's and Education Services - Advisory	09/08/2018		485.94	.00	Www.Argos.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's and Education Services - Advisory	09/08/2018		196.94	.00	Www.Argos.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/08/2018		219.99	.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/08/2018	01/10/2018	34.99	6.99	Www.Nisbets.Com	Supplies And Services-Equipt., Furn. & Materials	GBR003	5964
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/08/2018	31/08/2018	70.92	14.18	Wilko Retail Limit	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/08/2018	31/08/2018	163.75	.00	Reviive	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/08/2018	31/08/2018	249.99	50.00	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/08/2018	31/08/2018	16.67	3.33	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	09/08/2018	03/09/2018	114.81	6.08	Amazon.Co.Uk	Supplies And Services-Schools Equipt. & Materials		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	09/08/2018	03/09/2018	90.34	3.47	Amazon.Co.Uk	Supplies And Services-Schools Equipt. & Materials		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	09/08/2018	03/09/2018	170.00	.00	Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	09/08/2018	03/09/2018	170.00	.00	Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	09/08/2018	03/09/2018	170.00	.00	Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/08/2018	23/10/2018	20.54	2.56	Amzn Mktp Uk Amazon.Co	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	09/08/2018	23/08/2018	165.28	33.06	Morelock Signs Limited	Premises Related-Repair & Maint. General	GBR003	5085
Shropshire	00GG	Highways and Transport Services - Management & Support Services	09/08/2018	22/10/2018	30.72	.00	Texcravencentres/S	Transport Related-Direct Transport Costs	GBR003	5541
Shropshire	00GG	Housing Services - Homelessness	09/08/2018		40.00	.00	Spar Castlefields Shre	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	09/08/2018		691.67	138.33	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/08/2018		12.00	.00	Timpson Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	7251
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	09/08/2018	10/08/2018	119.60	.00	Bespoke Hotels Ltd	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	09/08/2018	10/08/2018	239.20	.00	Bespoke Hotels Ltd	Supplies And Services-Travel Expenses Etc.	GBR003	7011

Purchasing Card Payments Jul 2018 to Sept 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	09/08/2018	10/08/2018	239.20	.00	Bespoke Hotels Ltd	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Public Health - Other	09/08/2018	19/10/2018	12.00	.00	2Co.Com Onetraini	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	10/07/2018	16/10/2018	69.99	.00	Ancestry.Co.Uk	Supplies And Services-Grants & Subscriptions		5968
Shropshire	00GG	Central Services - Trading Services	10/07/2018		67.10	.00	Www.Redspottedhank	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/07/2018		195.00	.00	Dial-A-Mattress (Shrop	Supplies And Services-Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/07/2018	19/07/2018	261.67	52.33	Ao Retail Limited	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/07/2018	29/08/2018	12.50	.00	Webstaff/Atp Payments	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/07/2018	19/07/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/07/2018	19/07/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/07/2018	19/07/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	10/07/2018	13/08/2018	18.55	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	10/07/2018		50.00	.00	Co-Operative Food	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	10/07/2018	25/08/2018	459.17	91.83	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	10/07/2018	25/08/2018	191.58	38.32	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	10/07/2018		100.50	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	10/07/2018	09/10/2018	18.75	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading undertakings	10/08/2018	22/10/2018	13.50	.00	Booker Limited Shrewsb	Supplies And Services-Equipt., Furn. & Materials	GBR003	5811
Shropshire	00GG	Children's and Education Services - Advisory	10/08/2018		120.50	.00	Premier Inn	Supplies And Services-Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	10/08/2018	25/10/2018	185.35	.00	Shrewsbury Colleges Gr	Transport Related-Public Transport	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	10/08/2018	25/10/2018	185.35	.00	Shrewsbury Colleges Gr	Transport Related-Public Transport	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	10/08/2018	25/10/2018	212.35	.00	Shrewsbury Colleges Gr	Transport Related-Public Transport	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/08/2018	01/10/2018	7.25	.00	Mcdonalds	Supplies And Services-Catering	GBR003	5814
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/08/2018	31/08/2018	35.00	.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/08/2018	31/08/2018	39.70	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/08/2018	05/09/2018	21.00	.00	Www.Shropshire-C.Gov.	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	10/08/2018	23/08/2018	72.88	12.18	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Housing Services - Homelessness	10/08/2018		50.00	.00	Co-Op Group 108231	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	10/08/2018		568.42	113.68	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	10/08/2018		805.92	161.18	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	10/08/2018		805.92	161.18	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	10/09/2018		97.86	.00	Eb Fire Safety Confer	Supplies And Services-Printing & Stationery		7399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/09/2018	26/09/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	10/09/2018		114.17	.00	EB Fire Safety Confer	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/09/2018	13/09/2018	3.30	.00	Sainsburys Sacat 6147	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/09/2018	13/09/2018	2.40	.00	Sainsburys Sacat 0718	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/09/2018	13/09/2018	148.90	.00	Talbot Plan Printing	Supplies And Services-Miscellaneous Expenses	GBR003	5111
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/09/2018	24/09/2018	147.50	29.50	Www.Ukpos.Com	Supplies And Services-Miscellaneous Expenses	GBR003	5943
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	10/09/2018	17/09/2018	288.84	.00	Severn Trent Water	Premises Related-Repair & Maint. General	GBR003	4900
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	10/09/2018	17/09/2018	160.28	22.15	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	10/09/2018	17/09/2018	191.92	1.77	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Housing Services - Homelessness	10/09/2018		40.00	.00	Whaetland Services	Premises Related-Energy Costs	GBR003	5541
Shropshire	00GG	Housing Services - Homelessness	10/09/2018		63.33	12.67	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	10/09/2018		638.08	127.62	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	10/09/2018		-420.41	-84.04	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	10/09/2018		-82.50	-20.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	10/09/2018		52.30	.00	Central Taxis Limited	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	10/09/2018		48.00	.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	10/09/2018		52.00	.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	10/09/2018	19/10/2018	65.00	13.00	Xi Displays Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5099
Shropshire	00GG	Central Services - Trading Services	11/07/2018		760.32	.00	Mstf <E0200634P3>	Supplies And Services-Communications & Computing		5045
Shropshire	00GG	Central Services - Trading Services	11/07/2018		8.00	.00	Easily Ltd	Supplies And Services-Communications & Computing	GBR003	4816
Shropshire	00GG	Central Services - Trading undertakings	11/07/2018	01/08/2018	509.83	101.97	Sp My Cupcake Heaven	Supplies And Services-Miscellaneous Expenses	GBR003	5462
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/07/2018	19/07/2018	472.50	.00	Www.Ikea.Com	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/07/2018		35.42	7.08	Roadchef Tibshelf	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/07/2018	19/07/2018	38.90	.00	Arriva Trains Wales	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	11/07/2018	25/08/2018	343.58	68.72	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	11/07/2018	25/08/2018	19.99	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	11/07/2018	10/08/2018	187.50	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	11/09/2018		237.49	47.50	Currys T/Sales	Supplies And Services-Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Central Services - Trading Services	11/09/2018	24/10/2018	214.38	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Advisory	11/09/2018		55.74	9.95	Fortis Sports Solution	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's and Education Services - Children's Centres	11/09/2018	13/09/2018	440.44	.00	Trainline	Supplies And Services-Grants & Subscriptions	GBR003	4112
Shropshire	00GG	Children's and Education Services - Children's Centres	11/09/2018	13/09/2018	285.50	.00	Trainline	Supplies And Services-Grants & Subscriptions	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	11/09/2018	26/09/2018	149.99	30.00	Argos Castle Vale	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	11/09/2018	26/09/2018	11.67	2.33	Argos Castle Vale	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	11/09/2018	26/09/2018	91.66	18.33	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	11/09/2018		60.00	12.00	Hotel On Booking.Com	Supplies And Services-Miscellaneous Expenses		7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/09/2018		7.88	1.58	T J Morris Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/09/2018		119.59	1.21	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/09/2018	26/09/2018	149.99	30.00	Aldi 16 778	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/09/2018	26/09/2018	-11.00	.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/09/2018	26/09/2018	48.00	.00	Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/09/2018	15/10/2018	18.20	4.54	Makro Self Service	Supplies And Services-Miscellaneous Expenses	GBR003	5300

Purchasing Card Payments Jul 2018 to Sept 2018

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 - Open spaces	11/09/2018	01/10/2018	307.00	61.40	Dhf Products Ltd	Premises Related-Repair & Maint. General	GBR003	5734
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	11/09/2018	01/10/2018	85.64	6.14	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Housing Services - Homelessness	11/09/2018		15.00	.00	Http://Www.Eversma	Premises Related-Energy Costs	GBR003	5983
Shropshire	00GG	Housing Services - Homelessness	11/09/2018		-386.36	-77.24	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/09/2018		694.29	138.86	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	11/09/2018		16.31	.00	Eb Fire Safety Confer	Supplies And Services-Miscellaneous Expenses		7399
Shropshire	00GG	Housing Services - Other council property	11/09/2018		513.26	102.65	Jewson Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR001	5211
Shropshire	00GG	Housing Services - Other council property	11/09/2018		109.44	21.88	Charlies Stores	Supplies And Services-Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Housing Services - Other council property	11/09/2018		55.85	11.13	Charlies Stores	Supplies And Services-Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Housing Services - Other council property	11/09/2018		981.59	196.30	Screwfix Shrewsbury	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Central Services - Other Services	12/07/2018	09/10/2018	88.40	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	12/07/2018	16/10/2018	35.97	7.19	1&1 Internet Limited	Supplies And Services-Grants & Subscriptions	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	12/07/2018		172.80	.00	Msf <E07006800J>	Supplies And Services-Communications & Computing		5045
Shropshire	00GG	Central Services - Trading Services	12/07/2018		12.83	1.17	Amazon Uk Marketplace	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Central Services - Trading Services	12/07/2018		882.00	.00	Msf <E030065Yxy>	Supplies And Services-Miscellaneous Expenses		5045
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/07/2018	19/07/2018	13.87	.00	Co-Op Group 070385	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/07/2018	19/07/2018	8.45	.00	Costa @ Tesco	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	12/07/2018	26/07/2018	169.16	33.82	Screwfix Direct	Premises Related-Repair & Maint. General	GBR003	5211
Shropshire	00GG	Environment & Regulatory - Regulatory Services	12/07/2018	09/10/2018	199.50	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	12/07/2018		50.00	.00	Victoria Garage	Premises Related-Energy Costs	GBR003	5541
Shropshire	00GG	Housing Services - Homelessness	12/07/2018		791.73	158.27	Hotel On Booking.Com	Premises Related-Rents		7011
Shropshire	00GG	Housing Services - Housing revenue account	12/07/2018	10/08/2018	325.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Other council property	12/07/2018		333.49	.00	Amazon Uk Marketplace	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Other council property	12/07/2018		729.98	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Central Services - Trading Services	12/09/2018		32.97	.00	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Children's and Education Services - Children's Centres	12/09/2018	13/09/2018	6.50	.00	Wilko Retail Limit	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's and Education Services - Children's Centres	12/09/2018	13/09/2018	2.49	.00	B&M Retail	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Children's Centres	12/09/2018	13/09/2018	172.21	.00	Trainline	Supplies And Services-Grants & Subscriptions	GBR003	4112
Shropshire	00GG	Children's and Education Services - Children's Centres	12/09/2018	26/09/2018	33.40	.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/09/2018	26/09/2018	1.25	.00	Jewel Of The Sever	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/09/2018	26/09/2018	72.00	.00	Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/09/2018	26/09/2018	5.33	1.07	M6 Toll	Transport Related-Public Transport	GBR003	4784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/09/2018	26/09/2018	3.92	.78	M6 Toll	Transport Related-Public Transport	GBR003	4784
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	12/09/2018	02/10/2018	8.60	.00	The Post Office	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	12/09/2018	01/10/2018	16.65	.00	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	12/09/2018	20/09/2018	61.35	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	12/09/2018		20.00	.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Homelessness	12/09/2018		-144.09	-28.81	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	12/09/2018		16.31	.00	Eb Fire Safety Confer	Supplies And Services-Miscellaneous Expenses		7399
Shropshire	00GG	Public Health - Other	12/09/2018	19/10/2018	27.86	5.58	Amzn Mktp Uk Amazon.Co	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	13/07/2018		374.40	.00	Llangollen Railway Plc	Supplies And Services-Equipt., Furn. & Materials	GBR003	7991
Shropshire	00GG	Central Services - Trading Services	13/07/2018		12.99	.00	Amazon Svcs Eu-Uk Amaz	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	35.58	7.12	Wilko Shrewsbry 2	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	115.83	23.17	Ao Retail Limited	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	115.83	23.17	Ao Retail Limited	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	-29.17	-5.83	Currys T/Sales	Supplies And Services-Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	2.25	.00	Palmer's Of Shrewsbury	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	13.88	.00	Tesco Stores 2335	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	17.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	95.80	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	13/07/2018	19/07/2018	3.67	.73	M6 Toll	Supplies And Services-Miscellaneous Expenses	GBR003	4784
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/07/2018	27/07/2018	5.81	1.17	Lakeland.Limited	Supplies And Services-Equipt., Furn. & Materials	GBR003	5399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/07/2018	15/10/2018	5.50	1.10	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	13/07/2018	26/07/2018	57.00	.00	Mike & Sarahs	Premises Related-Repair & Maint. General	GBR003	5422
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	13/07/2018	26/07/2018	47.48	.68	Aldi 86 772	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	13/07/2018		25.00	.00	Martin Mccoll	Premises Related-Energy Costs	GBR003	5499
Shropshire	00GG	Housing Services - Homelessness	13/07/2018		418.00	83.60	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	13/08/2018	16/10/2018	15.93	3.19	1&1 Internet Limited	Supplies And Services-Grants & Subscriptions	GBR003	4816
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	13/08/2018	16/10/2018	235.60	47.12	Hp Inc Uk Limited	Supplies And Services-Printing & Stationery	GBR003	5045
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/08/2018		74.98	1.46	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/08/2018	31/08/2018	20.00	.00	Dvla Drv Licence	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/08/2018	26/09/2018	-14.00	.00	Argos Retail Group	Third Party Payments-Other Committees/Establishmtns	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	13/08/2018	29/08/2018	315.20	.00	Expedia 7372522480569	Supplies And Services-Miscellaneous Expenses		4722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	13/08/2018	03/09/2018	9.35	.00	Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	13/08/2018	23/08/2018	268.74	40.51	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	13/08/2018	23/08/2018	136.75	6.30	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Housing Services - Homelessness	13/08/2018		738.63	147.72	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/08/2018		631.75	126.35	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Advisory	13/09/2018	10/10/2018	230.00	46.00	Westminster Forum	Supplies And Services-Travel Expenses Etc.	GBR003	7392
Shropshire	00GG	Children's and Education Services - Advisory	13/09/2018	10/10/2018	26.65	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/09/2018	01/10/2018	-250.00	.00	Unite Students	Supplies And Services-Grants & Subscriptions	GBR003	8999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/09/2018	26/09/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/09/2018	11/10/2018	17.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411

Purchasing Card Payments Jul 2018 to Sept 2018

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 - Community Development	13/09/2018	10/10/2018	8.32	1.67	Ryman	Supplies And Services-Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	13/09/2018	10/10/2018	274.99	55.00	Ebuyer (Uk) Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	13/09/2018	20/09/2018	153.42	.00	Amzn Mktp Uk Amazon.Co	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Homelessness	13/09/2018		625.42	125.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/09/2018		336.46	67.29	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/09/2018		651.54	130.31	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/09/2018		828.08	165.62	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/09/2018		-50.67	-10.13	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/09/2018		-97.38	-19.47	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/09/2018		406.13	81.22	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/09/2018		657.50	131.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/09/2018		828.08	165.62	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/09/2018		336.46	67.29	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/09/2018		828.08	165.62	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	13/09/2018		57.32	11.46	Jewson Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR001	5211
Shropshire	00GG	Housing Services - Other council property	13/09/2018		40.40	8.08	Jewson Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR001	5211
Shropshire	00GG	Housing Services - Other council property	13/09/2018		229.83	30.95	Charlies Stores	Supplies And Services-Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Housing Services - Other council property	13/09/2018		270.75	54.14	Screwfix Shrewsbury	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Public Health - Other	13/09/2018	19/10/2018	71.00	14.20	Amzn Mktp Uk Amazon.Co	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/08/2018	31/08/2018	14.90	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/08/2018	12/09/2018	43.96	8.79	E B Smith Limited	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	14/08/2018	10/10/2018	22.40	.00	Arriva Trains Wales	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	14/08/2018		-342.03	-68.37	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	14/09/2018		92.42	18.48	The Bottle Company (So	Supplies And Services-Equipt., Furn. & Materials	GBR003	5231
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	14/09/2018	16/10/2018	18.70	3.74	Amazon.Co.Uk	Supplies And Services-Printing & Stationery		5969
Shropshire	00GG	Central Services - Trading undertakings	14/09/2018	23/10/2018	33.30	6.65	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Advisory	14/09/2018	10/10/2018	57.00	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/09/2018	11/10/2018	56.64	6.33	Charlies Stores	Supplies And Services-Clothing Uniform & Laundry	GBR003	5311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/09/2018	26/09/2018	85.06	17.01	T J Morris Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/09/2018	26/09/2018	45.33	9.06	Aldi Stores	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/09/2018	26/09/2018	75.25	.00	Tv Licensing	Supplies And Services-Grants & Subscriptions	GBR003	7392
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/09/2018	26/09/2018	60.78	12.08	Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/09/2018	11/10/2018	20.33	4.07	Tesco Stores 5332	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/09/2018	15/10/2018	10.02	2.50	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	14/09/2018	01/10/2018	596.00	119.20	Bromfield Sand & G	Premises Related-Repair & Maint. General	GBR003	5211
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	14/09/2018		149.17	29.83	Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	15/08/2018	31/08/2018	100.00	20.00	Dial-A-Mattress (Shrop	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	15/08/2018	29/08/2018	484.00	.00	Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/08/2018	31/08/2018	85.04	12.01	Matalan	Supplies And Services-Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/08/2018	31/08/2018	12.40	.00	Travel Time And News	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/08/2018	31/08/2018	5.33	1.07	M6 Toll	Supplies And Services-Miscellaneous Expenses	GBR003	4784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/08/2018	31/08/2018	3.92	.78	M6 Toll	Supplies And Services-Miscellaneous Expenses	GBR003	4784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	15/08/2018	03/09/2018	170.00	.00	Combined Court	Supplies And Services-Schools Equipt. & Materials	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	15/08/2018	03/09/2018	170.00	.00	Combined Court	Supplies And Services-Schools Equipt. & Materials	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	15/08/2018	29/08/2018	11.00	.00	Shropshire Council	Supplies And Services-Travel Expenses Etc.	GBR003	8220
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/08/2018	15/10/2018	12.30	3.07	Etsy.Com - Egyptgaller	Supplies And Services-Schools Equipt. & Materials		5699
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	15/08/2018		199.00	39.80	Www.Letsrecycle.Com	Employees-Indirect Employee Expenses	GBR003	7311
Shropshire	00GG	Environment & Regulatory - Regulatory Services	15/08/2018	09/10/2018	77.79	.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Homelessness	15/08/2018		25.00	.00	Spar Castlefields Shre	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	15/08/2018		50.67	10.13	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/08/2018		550.00	110.00	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Central Services - Trading Services	16/07/2018	05/10/2018	60.20	.00	Wellington Stn Sst	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	16/07/2018	05/10/2018	11.00	.00	Wellington Stn Sst	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	16/07/2018	19/07/2018	25.02	5.00	Bp Michaelwood North	Supplies And Services-Miscellaneous Expenses	GBR003	5541
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/07/2018	20/07/2018	14.99	2.49	Amazon Uk Marketplace	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/07/2018	20/07/2018	9.57	1.92	Amazon Uk Marketplace	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/07/2018	28/08/2018	16.82	.00	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/07/2018	23/10/2018	55.36	11.10	Amazon Uk Marketplace	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	16/07/2018	29/08/2018	10.99	2.20	Fasthosts Internet	Supplies And Services-Miscellaneous Expenses	GBR003	4816
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	16/07/2018	26/07/2018	226.09	35.37	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	16/07/2018	26/07/2018	89.84	3.35	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Housing Services - Homelessness	16/07/2018		75.00	.00	Sist Hospitality Ltd	Premises Related-Energy Costs	GBR003	5813
Shropshire	00GG	Housing Services - Homelessness	16/07/2018		-712.56	-142.44	Hotel On Booking.Com	Premises Related-Rents		7011
Shropshire	00GG	Housing Services - Homelessness	16/07/2018		569.17	113.83	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	16/07/2018		501.67	100.33	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	16/07/2018		562.50	112.50	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	16/07/2018		269.17	53.83	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	16/07/2018		79.99	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Public Health - Other	16/07/2018	19/10/2018	40.30	.00	Ocado Retail Limit	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	16/08/2018		40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	16/08/2018		40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	16/08/2018		40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	16/08/2018		40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399



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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 and Education Services - Social Care and Safeguards	17/09/2018	26/09/2018	119.42	.00	Sainsburys 2113	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	17/09/2018	26/09/2018	165.83	33.17	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	17/09/2018	26/09/2018	59.50	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	17/09/2018	26/09/2018	17.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	17/09/2018		170.00	.00	Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	17/09/2018	26/09/2018	125.10	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	17/09/2018	23/10/2018	39.56	7.91	Amazon.Co.Uk	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	17/09/2018	02/10/2018	18.34	3.67	Www.Postofficeshop.Co.	Supplies And Services-Printing & Stationery	GBR001	5111
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	17/09/2018	01/10/2018	33.11	.10	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	17/09/2018		1,211.25	242.25	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/09/2018		893.60	178.00	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/09/2018		44.50	.00	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	17/09/2018	20/09/2018	95.00	.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading undertakings	18/07/2018	01/08/2018	54.09	10.81	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Central Services - Trading undertakings	18/07/2018	01/08/2018	64.90	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Central Services - Trading undertakings	18/07/2018	01/08/2018	5.41	1.08	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Children's Centres	18/07/2018	13/09/2018	25.76	.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Children's Centres	18/07/2018	13/09/2018	-1.38	.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	18/07/2018		8.00	.00	Co-Operative Food	Employees-Indirect Employee Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/07/2018		12.61	2.52	T J Morris Ltd	Supplies And Services-Catering	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/07/2018		94.09	1.00	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/07/2018	19/07/2018	37.11	.00	Debit Finance	Supplies And Services-Grants & Subscriptions	GBR003	6012
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	18/07/2018		170.00	.00	Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/07/2018	15/10/2018	6.66	1.33	Amazon Prime	Supplies And Services-Miscellaneous Expenses		5968
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	18/07/2018	29/08/2018	37.15	.00	Ludlow Food Centre	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	18/07/2018	10/10/2018	20.10	.00	Arriva Trains Wales	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Highways and Transport Services - Management & Support Services	18/07/2018	22/10/2018	167.50	.00	Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire	00GG	Highways and Transport Services - Management & Support Services	18/07/2018	22/10/2018	167.50	.00	Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire	00GG	Highways and Transport Services - Management & Support Services	18/07/2018	22/10/2018	167.50	.00	Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	18/07/2018		123.33	24.67	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	18/07/2018		527.08	105.42	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	18/07/2018		116.25	23.25	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	18/07/2018		575.83	115.17	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	18/07/2018		264.58	52.92	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Public Health - Other	18/07/2018	19/10/2018	44.96	.00	Suk Retail Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Central Services - Trading Services	18/09/2018		192.00	.00	Www.Ja.Net	Supplies And Services-Communications & Computing	GBR003	8699
Shropshire	00GG	Children's and Education Services - Adult and community learning	18/09/2018	19/10/2018	150.44	.00	Eb North Wales 3Rd An	Supplies And Services-Travel Expenses Etc.		7399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/09/2018	26/09/2018	5.33	1.07	M6 Toll	Transport Related-Public Transport	GBR003	4784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/09/2018	26/09/2018	50.70	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/09/2018	26/09/2018	99.87	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/09/2018	26/09/2018	3.92	.78	M6 Toll	Transport Related-Public Transport	GBR003	4784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	18/09/2018	11/10/2018	17.70	.00	Wellington Stn Sst	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/09/2018	15/10/2018	6.66	1.33	Amazon Prime	Supplies And Services-Miscellaneous Expenses		5968
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	18/09/2018	02/10/2018	2.52	.00	The Post Office	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire	00GG	Housing Services - Homelessness	18/09/2018		383.17	76.63	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/09/2018		20.00	.00	Apl /Tccarslt	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Housing Services - Other council property	18/09/2018		121.34	24.27	Jewson Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR001	5211
Shropshire	00GG	Housing Services - Other council property	18/09/2018		304.00	76.00	Abbey Hardware	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Housing Services - Other council property	18/09/2018		159.98	.00	Argos Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	19/07/2018	16/10/2018	51.25	.00	Wilko.Com	Supplies And Services-Printing & Stationery	GBR003	5399
Shropshire	00GG	Central Services - Trading Services	19/07/2018	17/08/2018	14.38	2.88	Amazon Uk Marketplace	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Central Services - Trading Services	19/07/2018	17/08/2018	3.47	.69	Amazon Uk Marketplace	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Children's and Education Services - Children's Centres	19/07/2018	13/09/2018	5.50	.00	Paypal Autismwestm	Supplies And Services-Schools Equipt. & Materials	GBR003	8999
Shropshire	00GG	Children's and Education Services - Directorate	19/07/2018	10/10/2018	15.82	3.16	Amazon Uk Marketplace	Supplies And Services-Schools Equipt. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/07/2018	29/08/2018	97.00	.00	Premier Inn	Supplies And Services-Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/07/2018	13/08/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/07/2018	13/08/2018	10.00	2.00	Wm Morrison 068	Third Party Payments-Other Committees/Establishmts	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	19/07/2018	08/08/2018	204.00	.00	Network Waste	Supplies And Services-Miscellaneous Expenses	GBR003	4900
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	19/07/2018	16/08/2018	23.94	.00	Www.Posturite.Co.Uk	Employees-Indirect Employee Expenses	GBR003	5021
Shropshire	00GG	Housing Services - Homelessness	19/07/2018		354.67	70.93	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/07/2018		-575.83	-115.17	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Advisory	19/09/2018	10/10/2018	61.45	.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	19/09/2018		62.50	12.50	Hotel On Booking.Com	Supplies And Services-Miscellaneous Expenses		7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/09/2018		27.89	.00	Nas Scotland People	Supplies And Services-Equipt., Furn. & Materials	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/09/2018	26/09/2018	1.57	.32	T J Morris Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/09/2018	26/09/2018	270.71	54.13	Ludlow Homecare	Supplies And Services-Grants & Subscriptions	GBR003	5200
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/09/2018	24/09/2018	21.05	4.21	Sds (London) Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/09/2018	15/10/2018	110.20	27.54	Amzn Mktp Uk Amazon.Co	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/09/2018	23/10/2018	-33.21	.00	Amz Gvc Digital Ltd	Supplies And Services-Miscellaneous Expenses		5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	19/09/2018	02/10/2018	5.04	.00	The Post Office	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire	00GG	Housing Services - Homelessness	19/09/2018		213.33	42.67	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	19/09/2018		429.88	85.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading undertakings	20/07/2018	01/08/2018	292.17	58.44	Amazon Uk Marketplace	Supplies And Services-Equipt., Furn. & Materials		5942

Purchasing Card Payments Jul 2018 to Sept 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Central Services - Trading undertakings	20/07/2018	01/08/2018	7.50	1.49	Amazon Uk Marketplace	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Central Services - Trading undertakings	20/07/2018	01/08/2018	158.32	31.66	Currys T/Sales	Supplies And Services-Equip., Furn. & Materials	GBR003	5732
Shropshire	00GG	Children's and Education Services - Adult and community learning	20/07/2018	31/07/2018	18.73	3.74	Amazon Svcs Eu-Uk Amaz	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Advisory	20/07/2018	08/08/2018	381.00	.00	Hm Passport	Supplies And Services-Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	20/07/2018		62.28	3.66	Amazon Eu	Employees-Indirect Employee Expenses		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	20/07/2018	08/08/2018	104.00	.00	Premier Inn	Supplies And Services-Travel Expenses Etc.	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018		2.40	.00	Abbey Hardware	Supplies And Services-Equip., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	160.00	.00	Severn Hospice	Supplies And Services-Grants & Subscriptions	GBR003	5931
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	132.50	26.50	Tesco Stores 5332	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	72.04	14.41	Tesco Stores 5332	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	62.92	12.58	Dunelm (Soft Furnishin	Supplies And Services-Grants & Subscriptions	GBR003	5714
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	-124.17	-24.83	Tesco Stores 5332	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	5.55	.00	Tesco Stores 5332	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	95.50	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	39.70	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/07/2018	23/08/2018	78.34	6.66	Pxuz6Pg4M6 Wordpress	Supplies And Services-Miscellaneous Expenses		4816
Shropshire	00GG	Housing Services - Homelessness	20/07/2018		-673.76	-134.69	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/07/2018		464.58	92.92	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Public Health - Other	20/07/2018	19/10/2018	14.75	.00	Medisave	Supplies And Services-Equip., Furn. & Materials	GBR003	5047
Shropshire	00GG	Central Services - Trading Services	20/08/2018		33.55	.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	20/08/2018	19/09/2018	65.90	.00	Telford Centr Sst	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	20/08/2018	05/10/2018	16.70	.00	Telford Centr T/O	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Advisory	20/08/2018		46.50	.00	Www.Shropshire-C.Gov.	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Advisory	20/08/2018		46.50	.00	Www.Shropshire-C.Gov.	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	20/08/2018		13.18	.00	Amazon.Co.Uk	Employees-Indirect Employee Expenses		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	20/08/2018	31/08/2018	180.00	.00	Wards Property Mangeme	Premises Related-Rents	GBR003	6513
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	20/08/2018	25/10/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/08/2018		89.84	1.82	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/08/2018	01/10/2018	50.00	.00	Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/08/2018	31/08/2018	18.00	.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/08/2018	31/08/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/08/2018	31/08/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	20/08/2018	29/08/2018	305.60	.00	Expedia 7373989936010	Supplies And Services-Miscellaneous Expenses		4722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/08/2018	15/10/2018	6.66	1.33	Amazon Prime	Supplies And Services-Miscellaneous Expenses		5968
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/08/2018	23/08/2018	100.00	20.00	Paypal A2 Type	Supplies And Services-Printing & Stationery	GBR003	7333
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/08/2018	23/08/2018	154.02	.00	Berthold Types	Supplies And Services-Printing & Stationery		5734
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/08/2018	23/08/2018	17.64	.00	Heron Foods Ltd	Supplies And Services-Travel Expenses Etc.	GBR003	5499
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	20/08/2018	23/08/2018	211.54	12.11	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Housing Services - Homelessness	20/08/2018		25.00	.00	Co-Op Group Food	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	20/08/2018		136.17	27.23	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Public Health - Other	20/08/2018		293.16	.00	Salford Professional D	Supplies And Services-Travel Expenses Etc.	GBR003	8299
Shropshire	00GG	Central Services - Trading Services	20/09/2018	05/10/2018	80.10	.00	Telford Centr T/O	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018		220.00	44.00	Ao Retail Limited	Supplies And Services-Equip., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018		232.50	46.50	Ao Retail Limited	Supplies And Services-Equip., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018	26/09/2018	17.89	3.58	Poundstretcher 670	Supplies And Services-Grants & Subscriptions	GBR003	5714
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018	26/09/2018	11.97	2.39	Poundstretcher 670	Supplies And Services-Grants & Subscriptions	GBR003	5714
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018	26/09/2018	6.45	1.29	Poundstretcher 670	Supplies And Services-Grants & Subscriptions	GBR003	5714
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018	26/09/2018	6.65	1.33	B&M Retail Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018	26/09/2018	-16.65	-3.33	Poundstretcher 670	Supplies And Services-Grants & Subscriptions	GBR003	5714
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018	26/09/2018	179.99	.00	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018	26/09/2018	17.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	20/09/2018	11/10/2018	35.60	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/09/2018	24/09/2018	29.15	.00	Sainsburys Sacat 0718	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/09/2018	24/09/2018	14.30	.00	Sainsburys Sacat 0718	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/09/2018	24/09/2018	246.00	.00	Premier Inn	Supplies And Services-Grants & Subscriptions	GBR003	3811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	20/09/2018	01/10/2018	12.72	.00	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Highways and Transport Services - Management & Support Services	20/09/2018	22/10/2018	292.50	.00	Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	20/09/2018		652.33	130.47	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/09/2018		66.50	.00	Tesco Stores 5332	Supplies And Services-Equip., Furn. & Materials	GBR003	5411
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	20/09/2018		12.70	.00	Lul Ticket Machine	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Other council property	20/09/2018		92.77	18.55	Jewson Ltd	Supplies And Services-Equip., Furn. & Materials	GBR001	5211
Shropshire	00GG	Housing Services - Other council property	20/09/2018		39.98	.00	Argos Ltd	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	21/08/2018	25/10/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	21/08/2018	25/10/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	21/08/2018	31/08/2018	19.80	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/08/2018		66.43	.54	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/08/2018	31/08/2018	17.80	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	21/08/2018	29/08/2018	160.00	.00	Arriva Passenger S	Supplies And Services-Miscellaneous Expenses	GBR003	7538
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/08/2018	12/09/2018	156.00	.00	Financial Times	Supplies And Services-Equip., Furn. & Materials	GBR003	5964
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	21/08/2018	04/09/2018	25.05	.16	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	21/08/2018		433.12	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		846.29	169.26	Travelodge	Premises Related-Rents	GBR003	3615

Purchasing Card Payments Jul 2018 to Sept 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		607.21	121.44	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		760.80	152.15	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		459.17	91.83	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		562.08	112.42	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		702.21	140.44	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		760.80	152.15	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		607.21	121.44	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		607.21	121.44	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		797.21	159.44	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		66.33	12.22	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		243.04	48.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		420.38	84.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		486.10	97.20	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		425.92	85.18	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		760.80	152.15	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	21/09/2018		72.50	14.00	Opuspharmacyservice Op	Supplies And Services-Miscellaneous Expenses	GBR003	8249
Shropshire	00GG	Central Services - Trading Services	21/09/2018	05/10/2018	5.70	.00	Telford Centr T/O	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/09/2018	26/09/2018	85.00	.00	Age Concern Shropshire	Supplies And Services-Grants & Subscriptions	GBR003	8398
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/09/2018	26/09/2018	17.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/09/2018	15/10/2018	15.50	.00	Www.Merlinunwin.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/09/2018	15/10/2018	26.98	.00	Www.Amberley-Books.Com	Supplies And Services-Equipt., Furn. & Materials	GBR003	2741
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/09/2018	24/09/2018	2.20	.00	Sainsburys Sacat 6147	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/09/2018	16/10/2018	151.08	.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/09/2018	15/10/2018	9.79	2.44	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	21/09/2018	01/10/2018	218.58	13.58	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Housing Services - Homelessness	21/09/2018		-651.54	-130.31	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/09/2018		15.00	.00	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Public Health - Other	21/09/2018	19/10/2018	87.58	.00	Dhl	Supplies And Services-Communications & Computing	GBR003	4215
Shropshire	00GG	Central Services - Trading undertakings	22/08/2018	23/10/2018	162.49	32.50	Currys Online	Supplies And Services-Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/08/2018	31/08/2018	14.96	2.99	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/08/2018	31/08/2018	14.16	2.83	B&M Retail Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/08/2018	31/08/2018	50.00	.00	Ponden Home	Supplies And Services-Grants & Subscriptions	GBR003	5719
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/08/2018	31/08/2018	30.82	6.16	Sportsdirect 148	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	22/08/2018	04/09/2018	13.49	.00	Tesco Stores 2770	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	22/08/2018		30.00	.00	Co-Operative Food	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	22/08/2018		734.67	146.93	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	22/08/2018		738.63	147.72	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	22/08/2018		132.50	26.50	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	22/08/2018		75.83	15.17	Premier Inn 44536485	Premises Related-Rents	GBR003	5812
Shropshire	00GG	Housing Services - Homelessness	22/08/2018		85.50	17.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Housing revenue account	22/08/2018	29/08/2018	325.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	23/07/2018	19/09/2018	65.90	.00	Telford Centr Sst	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading undertakings	23/07/2018	13/08/2018	4.50	.00	Sainsburys Sacat 6147	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Adult and community learning	23/07/2018	31/07/2018	11.88	.00	Amazon Svcs Eu-Uk Amaz	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Children's and Education Services - Adult and community learning	23/07/2018	23/08/2018	17.07	3.44	Amazon Svcs Eu-Uk Amaz	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/07/2018		6.83	.00	T J Morris Ltd	Supplies And Services-Catering	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/07/2018		57.70	.00	Asda 4233	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/07/2018	13/08/2018	75.00	.00	Primark 488	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/07/2018		118.92	.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/07/2018		72.50	.00	Dragonfly Academy	Supplies And Services-Miscellaneous Expenses	GBR003	5977
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	23/07/2018	08/08/2018	127.00	.00	Hm Passport	Supplies And Services-Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/07/2018	15/10/2018	3.92	.97	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	23/07/2018	24/10/2018	5.80	1.16	Amazon Svcs Eu-Uk Amaz	Premises Related-Repair & Maint. General		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	23/07/2018	26/07/2018	137.26	20.08	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	23/07/2018	26/07/2018	31.42	.00	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	23/07/2018	26/07/2018	4.00	.00	Co-Op Group 070367	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	23/07/2018		25.00	.00	One Stop 2851	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	23/08/2018		3,150.00	.00	Www.Moneyclaim.Gov	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	23/08/2018	05/10/2018	65.90	.00	Telford Centr Sst	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	23/08/2018	05/10/2018	77.80	.00	Wolverhampton T/O	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Advisory	23/08/2018		16.50	.00	Www.Shropshire-C.Gov.	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/08/2018	31/08/2018	4.17	.83	Costa @ Tesco	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/08/2018	31/08/2018	229.16	.00	Herefordshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/08/2018	31/08/2018	94.90	.00	Sefton Smbc Card Pmnt	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/08/2018	31/08/2018	45.40	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	23/08/2018	04/09/2018	61.89	.00	Royal Mail Online Shop	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	23/08/2018	31/08/2018	8.00	.00	Sainsburys Loc 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/08/2018	07/09/2018	24.15	5.83	Argos Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Housing Services - Homelessness	23/08/2018		581.08	116.22	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/08/2018		-761.58	-152.32	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/08/2018		-797.27	-159.38	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/08/2018		-607.26	-121.39	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/08/2018		761.58	152.32	Travelodge	Premises Related-Rents	GBR003	3615

Purchasing Card Payments Jul 2018 to Sept 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Other council property	23/08/2018		29.12	5.81	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Central Services - Trading Services	24/07/2018	17/08/2018	155.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Central Services - Trading Services	24/07/2018	17/08/2018	2,055.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Adult and community learning	24/07/2018	31/07/2018	94.90	18.98	Imagin Products Ltd	Supplies And Services-Printing & Stationery	GBR003	7221
Shropshire	00GG	Children's and Education Services - Children's Centres	24/07/2018	13/09/2018	51.00	.00	Paypal Ukrecoveryw	Supplies And Services-Grants & Subscriptions	GBR003	8398
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	24/07/2018		23.50	.00	Love2Shop.Co.Uk	Employees-Indirect Employee Expenses	GBR003	8641
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/07/2018	01/10/2018	9.95	.00	T J Morris Ltd	Supplies And Services-Catering	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/07/2018		36.99	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/07/2018	13/08/2018	40.75	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/07/2018	13/08/2018	27.80	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	24/07/2018	24/10/2018	100.57	.00	Amazon Svcs Eu-Uk Amaz	Premises Related-Repair & Maint. General		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	24/07/2018	24/10/2018	4.82	.96	Amazon Svcs Eu-Uk Amaz	Premises Related-Repair & Maint. General		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	24/07/2018	10/08/2018	236.76	13.72	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Highways and Transport Services - Management & Support Services	24/07/2018	22/10/2018	6.66	1.33	Amazon Prime	Supplies And Services-Equipt., Furn. & Materials		5968
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	24/07/2018	06/08/2018	20.00	.00	Timpson Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	7251
Shropshire	00GG	Housing Services - Homelessness	24/07/2018		754.46	150.89	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/07/2018		1,128.92	225.78	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/07/2018		39.50	.00	Original Factory S	Supplies And Services-Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/08/2018	31/08/2018	10.00	.00	Co-Operative Food	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/08/2018	31/08/2018	15.00	.00	Co-Operative Food	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/08/2018	31/08/2018	1.45	.30	Co-Operative Food	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/08/2018	31/08/2018	8.14	.00	Co-Operative Food	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/08/2018	31/08/2018	10.79	.00	Ee Store R506	Supplies And Services-Miscellaneous Expenses	GBR003	4814
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/08/2018	31/08/2018	53.00	.00	Diamond Cars Telford L	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/08/2018	31/08/2018	19.30	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/08/2018	31/08/2018	26.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/08/2018	31/08/2018	17.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/08/2018	05/09/2018	4.00	.00	Original Factory S	Supplies And Services-Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/08/2018	05/09/2018	55.68	.00	Post Office Counter	Supplies And Services-Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/08/2018	15/10/2018	28.77	7.19	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/08/2018	23/10/2018	23.68	.00	Hobday Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	5085
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/08/2018	23/10/2018	12.48	.00	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	24/08/2018	04/09/2018	342.28	49.75	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Highways and Transport Services - Management & Support Services	24/08/2018	22/10/2018	6.66	1.33	Amazon Prime	Supplies And Services-Equipt., Furn. & Materials		5968
Shropshire	00GG	Highways and Transport Services - Management & Support Services	24/08/2018	22/10/2018	167.50	.00	Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire	00GG	Highways and Transport Services - Management & Support Services	24/08/2018	22/10/2018	222.50	.00	Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	24/08/2018		67.92	13.58	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Housing revenue account	24/08/2018	29/08/2018	325.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Directorate	24/09/2018	25/09/2018	61.20	.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	24/09/2018	11/10/2018	6.63	.57	Love Coffee Stockport	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/09/2018	15/10/2018	2.79	.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/09/2018	15/10/2018	9.43	.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/09/2018	15/10/2018	2.93	.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/09/2018	15/10/2018	3.03	.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	24/09/2018	01/10/2018	107.93	1.50	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Highways and Transport Services - Management & Support Services	24/09/2018	22/10/2018	6.66	1.33	Amazon Prime	Supplies And Services-Equipt., Furn. & Materials		5968
Shropshire	00GG	Housing Services - Homelessness	24/09/2018		-499.57	-99.88	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	24/09/2018	10/10/2018	32.93	.00	Eb Anti Slavery Day C	Supplies And Services-Grants & Subscriptions		7399
Shropshire	00GG	Public Health - Other	24/09/2018	19/10/2018	236.90	.00	Goodhotellondon	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Public Health - Other	24/09/2018	19/10/2018	236.90	.00	Goodhotellondon	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Public Health - Other	24/09/2018	19/10/2018	236.90	.00	Goodhotellondon	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Central Services - Trading Services	25/07/2018	17/08/2018	155.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Central Services - Trading Services	25/07/2018	17/08/2018	215.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Central Services - Trading Services	25/07/2018	17/08/2018	50.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/07/2018	01/10/2018	3.44	.00	T J Morris Ltd	Supplies And Services-Catering	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	25/07/2018	03/09/2018	170.00	.00	Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	25/07/2018	08/08/2018	2.00	.00	Merseyflow	Transport Related-Public Transport	GBR003	4784
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/2018	16/08/2018	15.00	.00	EB Building Safer Fut	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	25/07/201							

Purchasing Card Payments Jul 2018 to Sept 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Homelessness	25/07/2018		323.00	64.60	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/07/2018		720.42	144.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/07/2018		-720.42	-144.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/07/2018		720.42	144.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/07/2018		720.42	144.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/07/2018		21.75	.00	Asda 4233	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Central Services - Trading undertakings	25/09/2018	23/10/2018	114.00	22.80	Esedirect.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/09/2018	11/10/2018	30.00	.00	Environment Agency	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	25/09/2018	23/10/2018	75.14	.00	Screwfix Direct	Supplies And Services-Miscellaneous Expenses	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	25/09/2018	02/10/2018	25.43	.00	Euroffice.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	5943
Shropshire	00GG	Housing Services - Homelessness	25/09/2018		-327.78	-65.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/09/2018		-327.78	-65.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Housing revenue account	25/09/2018	10/10/2018	325.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Public Health - Other	25/09/2018	19/10/2018	81.00	.00	Goodhotellondon	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Public Health - Other	25/09/2018	19/10/2018	24.00	.00	National Car Parks	Transport Related-Public Transport	GBR003	7523
Shropshire	00GG	Public Health - Other	25/09/2018	19/10/2018	14.70	.00	Lul Ticket Machine	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	26/07/2018	17/08/2018	170.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	26/07/2018	08/08/2018	169.40	.00	Expedia 7368422800526	Supplies And Services-Travel Expenses Etc.		4722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	26/07/2018	03/09/2018	271.40	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	26/07/2018	08/08/2018	130.10	.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018		149.54	1.03	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	01/10/2018	1.95	.00	Sainsburys Sacat 6147	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	01/10/2018	12.20	.00	Shirehall	Supplies And Services-Catering	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	01/10/2018	4.50	.00	Shirehall	Supplies And Services-Catering	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	100.08	20.02	Tesco Stores 5332	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	56.90	11.38	B&M Retail Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	160.00	.00	Sainsburys 0718	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	30.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	5.00	.00	Sainsburys 0718	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	26/07/2018		418.75	83.75	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	26/07/2018		454.58	90.92	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	26/07/2018		333.75	66.75	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	26/07/2018		68.00	.00	Burgess Taxis	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Central Services - Local Council Tax Collection	26/09/2018		474.50	.00	Hmcourts-Service.G	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Central Services - Trading Services	26/09/2018		89.10	.00	Trainline	Supplies And Services-Travel Expenses Etc.	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/09/2018	11/10/2018	24.95	4.99	T J Morris Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/09/2018	11/10/2018	17.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/09/2018	11/10/2018	-96.80	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/09/2018	11/10/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/09/2018	15/10/2018	43.85	.00	Amazon.Co.Uk	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/09/2018	15/10/2018	9.59	.00	Amazon.Co.Uk	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/09/2018	15/10/2018	70.83	14.17	Amzn Mktp Uk Amazon.Co	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Housing Services - Homelessness	26/09/2018		851.83	170.37	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/09/2018		737.04	147.41	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/09/2018		402.17	80.43	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/09/2018		285.00	57.00	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/09/2018		402.17	80.43	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/09/2018		350.71	70.14	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/09/2018		57.00	11.40	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/09/2018		687.96	137.59	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/09/2018		324.58	64.92	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/09/2018		324.58	64.92	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/09/2018		323.79	64.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	27/07/2018	17/08/2018	155.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/07/2018	01/10/2018	37.90	.00	Shirehall	Supplies And Services-Catering	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/07/2018	13/08/2018	6.66	1.33	Amazon Prime	Supplies And Services-Grants & Subscriptions		5968
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/07/2018	13/08/2018	2.49	.00	Camden Food Co Barrier	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/07/2018	13/08/2018	3.99	.00	Wh Smith	Supplies And Services-Miscellaneous Expenses	GBR003	5994
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/07/2018	13/08/2018	10.00	.00	Lul Ticket Machine	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	27/07/2018	10/08/2018	14.46	3.29	Easylocks Ltd	Premises Related-Repair & Maint. General	GBR003	5722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	27/07/2018	24/10/2018	46.51	5.82	Amazon Svcs Eu-Uk Amaz	Premises Related-Repair & Maint. General		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	27/07/2018	10/08/2018	42.73	.35	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Public Health - Other	27/07/2018	19/10/2018	16.06	3.21	Amazon Uk Marketplace	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Central Services - Trading Services	27/08/2018		315.00	.00	Sirhut	Supplies And Services-Miscellaneous Expenses		5946
Shropshire	00GG	Children's and Education Services - Advisory	27/08/2018		-10.00	.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	27/08/2018	04/09/2018	-11.00	.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/08/2018		93.83	2.06	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/08/2018		99.20	19.80	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	27/08/2018	04/09/2018	45.00	.00	Eb 2018 Farmer Cluste	Employees-Indirect Employee Expenses		7399

Purchasing Card Payments Jul 2018 to Sept 2018

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 - Environmental initiatives	27/08/2018	04/09/2018	26.05	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	27/08/2018	04/09/2018	3.57	.71	The Range	Supplies And Services-Miscellaneous Expenses	GBR003	5311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	27/08/2018	04/09/2018	2.50	.50	Suk Retail Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	5943
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	27/08/2018	04/09/2018	24.54	.00	Sainsburys 0640	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	27/08/2018	04/09/2018	248.14	13.69	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	27/08/2018	04/09/2018	-36.47	.00	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Housing Services - Homelessness	27/08/2018		1,102.92	220.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/08/2018		42.75	8.55	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/08/2018		-543.13	-108.57	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/08/2018		-559.79	-111.91	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/08/2018		209.17	41.83	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/08/2018		68.34	13.66	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/09/2018	11/10/2018	90.00	.00	Sainsburys Loc 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/09/2018	11/10/2018	60.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/09/2018	11/10/2018	354.00	.00	Webstaff/Atp Payments	Third Party Payments-Other Committees/Establishmtns	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	27/09/2018	11/10/2018	10.20	.00	Short/Med 2&3 Birmingh	Transport Related-Public Transport	GBR003	7523
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	27/09/2018	15/10/2018	27.89	.00	Www.Partypacks.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	5399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	27/09/2018		13.92	.00	Tesco Stores 2770	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	27/09/2018		414.83	82.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Public Health - Other	27/09/2018	19/10/2018	14.70	.00	Dir	Supplies And Services-Travel Expenses Etc.	GBR003	4112
Shropshire	00GG	Children's and Education Services - Advisory	28/09/2018	10/10/2018	51.60	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Directorate	28/09/2018	10/10/2018	40.00	.00	Paypal Autismwestm	Supplies And Services-Travel Expenses Etc.	GBR003	8999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	28/09/2018		21.60	4.30	Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/09/2018	11/10/2018	22.92	4.58	Primark 488	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/09/2018	11/10/2018	17.98	.00	T K Maxx	Supplies And Services-Miscellaneous Expenses	GBR003	5331
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/09/2018	11/10/2018	161.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	28/09/2018	15/10/2018	23.96	4.79	Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	28/09/2018	24/10/2018	66.55	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	28/09/2018		170.19	30.15	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Central Services - Trading Services	29/08/2018	24/10/2018	495.00	.00	Ah Media Ltd	Employees-Indirect Employee Expenses	GBR003	8999
Shropshire	00GG	Central Services - Trading Services	29/08/2018		202.50	.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	29/08/2018		183.50	.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/08/2018	15/10/2018	4.98	1.00	Baker Ross	Supplies And Services-Miscellaneous Expenses	GBR003	5970
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	29/08/2018	04/09/2018	19.38	.10	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	29/08/2018		436.21	87.24	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	30/07/2018	17/08/2018	2,055.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Central Services - Trading Services	30/07/2018	17/08/2018	50.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Central Services - Trading undertakings	30/07/2018	01/08/2018	-14.99	-2.99	Amz Eurcross	Supplies And Services-Equip., Furn. & Materials		5999
Shropshire	00GG	Central Services - Trading undertakings	30/07/2018	01/08/2018	25.80	5.15	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	30/07/2018	29/08/2018	120.00	.00	Z Hotels Glasgow	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	30/07/2018	29/08/2018	110.00	.00	Z Hotels Glasgow	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	30/07/2018		26.67	5.33	Shelfield Vets4Pets Lt	Supplies And Services-Miscellaneous Expenses	GBR003	0742
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	30/07/2018	08/08/2018	-84.70	.00	Expedia 7368422800526	Supplies And Services-Travel Expenses Etc.		4722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	30/07/2018	08/08/2018	-84.70	.00	Expedia 7368422800526	Supplies And Services-Travel Expenses Etc.		4722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018		73.53	2.16	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018	13/08/2018	150.00	.00	Gary'S Telford Sales	Supplies And Services-Grants & Subscriptions	GBR003	5499
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018	13/08/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018	29/08/2018	154.00	.00	Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018	29/08/2018	249.00	.00	Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018		402.00	.00	Haven Holidays	Supplies And Services-Miscellaneous Expenses	GBR003	7033
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018		45.65	.00	National Trust Mem	Supplies And Services-Miscellaneous Expenses	GBR003	8398
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018	13/08/2018	39.70	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018	13/08/2018	59.50	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018	13/08/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	30/07/2018	29/08/2018	84.00	.00	Premier Inn	Supplies And Services-Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	30/07/2018	23/08/2018	12.99	.00	Amazon Eu	Supplies And Services-Equip., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	30/07/2018	23/10/2018	92.88	.00	Carrier Bag Shop	Supplies And Services-Printing & Stationery	GBR003	7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	30/07/2018	10/08/2018	90.22	10.92	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	30/07/2018	10/08/2018	335.14	53.24	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	30/07/2018	10/08/2018	6.65	.00	Sainsburys 0640	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Highways and Transport Services - Management & Support Services	30/07/2018	22/10/2018	167.50	.00	Post Office Counter	Transport Related-Direct Transport Costs	GBR003	9402
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	30/08/2018		307.50	61.50	Currys T/Sales	Supplies And Services-Equip., Furn. & Materials	GBR003	5732
Shropshire	00GG	Central Services - Trading undertakings	30/08/2018	23/10/2018	108.70	.00	London Northwestern Ra	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/08/2018		24.46	2.03	T J Morris Ltd	Supplies And Services-Catering	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/08/2018		134.06	2.03	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/08/2018	12/09/2018	16.27	.00	Unisys Psaserbilis Usd	Supplies And Services-Miscellaneous Expenses		7399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/08/2018	12/09/2018	17.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	30/08/2018	04/09/2018	18.65	3.73	Displaysense.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	5046
Shropshire	00GG	Housing Services - Homelessness	30/08/2018		-656.72	-131.28	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	30/08/2018		377.63	75.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	30/08/2018		406.13	81.22	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	30/08/2018		40.84	8.16	Hotel On Booking.Com	Premises Related-Rents		7011
Shropshire	00GG	Housing Services - Homelessness	30/08/2018		-558.96	-111.74	Travelodge	Premises Related-Rents	GBR003	3615

Purchasing Card Payments Jul 2018 to Sept 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Homelessness	30/08/2018		-711.77	-142.28	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	31/07/2018	17/08/2018	295.00	59.00	No 5 Chambers Ltd	Employees-Indirect Employee Expenses	GBR003	8111
Shropshire	00GG	Central Services - Trading Services	31/07/2018	17/08/2018	50.00	.00	Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Children's Centres	31/07/2018	13/09/2018	334.80	.00	Mag Events	Supplies And Services-Grants & Subscriptions	GBR003	5192
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/07/2018	13/08/2018	-6.66	-1.33	Amazon Prime	Supplies And Services-Grants & Subscriptions	GBR003	5968
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/07/2018	13/08/2018	99.09	19.82	Www.Argos.Co.Uk	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/07/2018	13/08/2018	235.83	47.17	Www.Ikea.Com	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/07/2018	13/08/2018	.92	.18	Telford Trustee No1 An	Supplies And Services-Miscellaneous Expenses	GBR003	7523
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/07/2018		300.00	.00	Entrepreneurs Circle	Supplies And Services-Miscellaneous Expenses	GBR003	8299
Shropshire	00GG	Housing Services - Homelessness	31/07/2018		506.67	101.33	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Local Council Tax Collection	31/08/2018	25/09/2018	479.50	.00	Hmcourts-Service.G	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	31/08/2018	12/09/2018	3.00	.00	The Home Office	Supplies And Services-Grants & Subscriptions	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/08/2018	01/10/2018	250.00	.00	Unite Students	Supplies And Services-Grants & Subscriptions	GBR003	8999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	31/08/2018	15/10/2018	9.62	1.92	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	31/08/2018	20/09/2018	16.00	.00	Timpson Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	7251
Shropshire	00GG	Public Health - Other	31/08/2018	19/10/2018	69.17	13.83	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5942