	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY
Shropshire		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 Shropshire		Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	01/08/2018 01/08/2018	13/09/2018 13/09/2018	267.84 334.80		00 Mag Events 00 Mag Events	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	GBR003 GBR003	5192 5192
Shropshire		Children's and Education Services - Children's Centres  Children's and Education Services - Children's Centres	01/08/2018	13/09/2018	334.80		00 Mag Events	Supplies And Services-Grants & Subscriptions  Supplies And Services-Grants & Subscriptions	GBR003	5192
Shropshire		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		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		Children's and Education Services - Social Care and Safeguards Looked After Children	01/08/2018		134.40		23 Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	01/08/2018	13/08/2018	-60.00		00 Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	01/08/2018 01/08/2018	04/09/2018 13/08/2018	113.00 60.00		00 Premier Inn 00 Travelodge	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	3811 3615
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/08/2018	12/09/2018	47.62		00 Travelouge 00 Guardian News Media	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials	GBR003	5192
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/08/2018	07/08/2018	100.00		00 Facebk Ulbbngwxh2	Supplies And Services-Miscellaneous Expenses	OBITOGO	7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	01/08/2018	10/08/2018	39.27	6.4	6 Post Office Shop	Premises Related-Repair & Maint. General	GBR001	9402
Shropshire		Public Health - Other	01/08/2018	09/10/2018	18.95		00 Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	02/07/2018	40/07/0040	88.85		73 Tesco Store 3290	Supplies And Services-Catering	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	02/07/2018 02/07/2018	19/07/2018	62.49 137.49		50 Amazon Eu 50 Currys T/Sales	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	CBB003	5969 5732
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	02/07/2018	19/07/2018 13/08/2018	-9.25		00 Gro Hm Passport Office	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	9399
Shropshire		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		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/07/2018	06/07/2018	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	02/07/2018	23/10/2018	26.25	.(	00 Watson And Thornton	Supplies And Services-Miscellaneous Expenses	GBR003	5970
Shropshire		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		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		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	02/07/2018 02/07/2018	12/07/2018 10/07/2018	35.02 7.30		00 Facebk C8Ml5Gexh2	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials	GBR003	7311 5999
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives  Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	02/07/2018	10/07/2018	29.19		16 Www.Mycharityboxes.Co. 34 Www.Mycharityboxes.Co.	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	5999
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	02/07/2018	12/07/2018	156.17		4 Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire		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		Central Services - Local Council Tax Collection	02/08/2018	14/08/2018	632.00		0 Hmcourts-Service.G	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire		Central Services - Trading Services	02/08/2018	17/08/2018	2,055.00		00 Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards Looked After Children	02/08/2018 02/08/2018	13/08/2018 13/08/2018	63.00 49.90		00 Shropshire Leisure 00 Poundstretcher 670	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	GBR003 GBR003	7999 5714
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	02/08/2018	13/08/2018	20.00		00 Poundstretcher 670 00 Dyla Driver Online	Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	9399
Shropshire		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		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		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/08/2018	23/10/2018	215.19	43.0	4 Days Rental - Shrewsbu	Supplies And Services-Miscellaneous Expenses	GBR001	7512
Shropshire		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		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 Shropshire		Children's and Education Services - Children's Centres Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	03/07/2018 03/07/2018	13/09/2018	-2.51 56.25		00 Asda Groceries Online 25 Hotel On Booking.Com	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003	5411 7011
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work  Children's and Education Services - Social Care and Safeguards Looked After Children	03/07/2018	19/07/2018	25.07		22 Asda 4233	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	03/07/2018	19/07/2018	22.09		10 Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/07/2018	23/10/2018	116.79	.(	00 Majestic Wine	Supplies And Services-Equipt., Furn. & Materials	GBR003	5921
Shropshire		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		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/07/2018	12/07/2018	15.58		2 Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire		Housing Services - Homelessness	03/07/2018	25/08/2018	338.83		77 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	03/07/2018 03/07/2018	25/08/2018 25/08/2018	338.83 329.33		77 Travelodge 37 Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire		Housing Services - Homelessness	03/07/2018	25/08/2018	370.50		0 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	03/07/2018	25/08/2018	370.50		0 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	03/07/2018	25/08/2018	495.58		2 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	03/07/2018	25/08/2018	186.83	37.3	37 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	03/07/2018	25/08/2018	457.58		52 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Public Health - Other	03/07/2018	19/10/2018	189.99		00 Sp Massage Warehouse	Supplies And Services-Equipt., Furn. & Materials	GBR003	5732
Shropshire		Public Health - Other Central Services - Trading Services	03/07/2018	09/10/2018	9.20		00 Trainline 00 Paypal Artbrillian	Transport Related-Public Transport	GBR003	4112 7392
Shropshire Shropshire		Central Services - Trading Services  Central Services - Trading Services	03/08/2018 03/08/2018	24/10/2018 17/08/2018	10.00 155.00		10 Paypai Andrillian 10 Combined Court	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	9222
Shropshire		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-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	GBR003 GBR003	8220
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	03/08/2018	13/08/2018	9.42		88 Wilko Retail Limit	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire		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		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		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		Children's and Education Services - Social Care and Safeguards Looked After Children	03/08/2018	13/08/2018	74.99		00 Argos Retail Group	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	03/08/2018	13/08/2018	3.00		00 The Home Office 27 Telford Trustee No1 An	Supplies And Services-Miscellaneous Expenses Transport Related Public Transport	GBR003	9399 7523
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/08/2018 03/08/2018	13/08/2018 10/08/2018	1.33 178.10		37 Telford Trustee No1 An 33 Bookerecomm	Transport Related-Public Transport Supplies And Services-Catering	GBR003 GBR003	7523 5811
Shropshire		Environment & Regulatory - Regulatory Services	03/08/2018	09/10/2018	20.00		00 Worcestershire Cou	Employees-Indirect Employee Expenses	GBR003	9399
Shropshire		Housing Services - Homelessness	03/08/2018		10.00		00 Texaco St Martins	Premises Related-Energy Costs	GBR003	5541
Shropshire		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		23 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	03/08/2018		414.83		7 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/08/2018		441.75	88.3	35 Travelodge	Premises Related-Rents	GBR003	3615

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION	MERCHANT
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY
Shropshire	00GG	Housing Services - Other council property	03/08/2018		6.66	1.3	3 Amazon Prime	Supplies And Services-Equipt., Furn. & Materials		5968
Shropshire		Public Health - Other	03/08/2018	19/10/2018	9.56		2 Amzn Mktp Uk Amazon.Co	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire		Public Health - Other  Children's and Education Services - Service	03/08/2018	09/10/2018	99.00		Eb National Substance	Supplies And Services-Travel Expenses Etc.	CDD000	7399
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	03/09/2018 03/09/2018	01/10/2018	83.60 35.00		Tesco Stores 5332 Shropshire Council	Supplies And Services-Catering Supplies And Services-Grants & Subscriptions	GBR003 GBR003	5411 8220
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/09/2018	26/09/2018	47.62		) Guardian News & Media	Supplies And Services-Equipt., Furn. & Materials	GBR003	5192
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/09/2018	07/09/2018	65.56		Facebk 83Baaj2Yh2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/09/2018	15/10/2018	118.97	.0	) Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/09/2018	15/10/2018	8.32		7 Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/09/2018	15/10/2018	20.76		6 Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses	000000	5942
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	03/09/2018 03/09/2018	10/09/2018 10/09/2018	4.17 2.50		3 The Range 3 Suk Retail Ltd	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	5311 5943
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces  Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/09/2018	10/09/2018	21.00		) Sainsburys Sacat 0640	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	GBR003	5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/09/2018	17/09/2018	69.76		B Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/09/2018	10/09/2018	111.78	10.8	9 Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/09/2018	17/09/2018	137.98		2 Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/09/2018	10/09/2018	-51.99		) Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire		Housing Services - Homelessness	03/09/2018		764.75		Travelodge	Premises Related Rents	GBR003	3615
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	03/09/2018 03/09/2018		780.58 729.92		2 Travelodge 3 Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire		Housing Services - Homelessness	03/09/2018		-124.30		5 Travelouge 5 Travelodge	Premises Related-Rents	GBR003 GBR003	3615
Shropshire		Housing Services - Homelessness	03/09/2018		1,129.01		7 Travelodge 9 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	03/09/2018	20/09/2018	143.00		Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire		Public Health - Other	03/09/2018	19/10/2018	9.98	.0	) Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire		Public Health - Other	03/09/2018	19/10/2018	12.99		Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire		Central Services - Trading undertakings	04/07/2018	01/08/2018	99.93		Www.Blueicecreammachin	Supplies And Services Clathing Uniform & Laundry	GBR003	5999
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	04/07/2018 04/07/2018	19/07/2018 19/07/2018	31.67 179.12		3 Matalan 2 The Wash House (Sprt)	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Grants & Subscriptions	GBR003 GBR003	5691 5065
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	04/07/2018	19/07/2018	32.54		Tesco Stores 5332	Supplies And Services-Services/Allowances	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	04/07/2018	13/08/2018	83.60		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	.0	) Webstaff/Atp Payments	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	04/07/2018	29/08/2018	35.89		Craven Centre	Income-Fees & Charges	GBR003	5541
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	04/07/2018	29/08/2018	3.45		The Post Office	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	04/07/2018 04/07/2018	29/08/2018 29/08/2018	49.98 72.44		Amazon Svcs Eu-Uk Amaz Amazon Svcs Eu-Uk Amaz	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses		5942 5942
Shropshire		Highways and Transport Services - Management & Support Services	04/07/2018	22/10/2018	56.38		Forecourt Eye Ltd	Transport Related-Direct Transport Costs	GBR003	5734
Shropshire		Housing Services - Homelessness	04/07/2018	22/10/2010	563.80		Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire		Housing Services - Homelessness	04/07/2018		312.94	62.5	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire		Housing Services - Homelessness	04/07/2018		58.50		Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire		Housing Services - Housing strategy, advice & enabling	04/07/2018	25/08/2018	26.28		) Amazon Eu	Supplies And Services-Schools Equipt. & Materials		5969
Shropshire		Cultural Equipmental Regulatory and Blanning Services - Culture and haritage	04/09/2018	07/09/2018	124.10 276.67		) Arriva Trains Wale 3 Ao Retail Limited	Transport Related-Public Transport	GBR003 GBR003	4112 5722
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/09/2018 04/09/2018	15/10/2018	29.67		Amzn Mktp Uk Amazon.Co	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	GBRUUS	5722 5942
Shropshire		Highways and Transport Services - Management & Support Services	04/09/2018	22/10/2018	167.50		) Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire		Housing Services - Homelessness	04/09/2018		775.83		7 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/09/2018		863.71	172.7	1 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	04/09/2018		800.38		7 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	04/09/2018		800.38		7 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	04/09/2018 04/09/2018		800.38 800.38		7 Travelodge 7 Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire		Housing Services - Homelessness	04/09/2018		800.38		7 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	04/09/2018		873.21		1 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	04/09/2018		828.08	165.6	2 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	04/09/2018		-764.75		5 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Central Services - Trading Services	05/07/2018	19/09/2018	46.25		5 Travelodge	Employees-Indirect Employee Expenses	GBR003	3615
Shropshire		Central Services - Trading Services Central Services - Trading Services	05/07/2018		378.00		) Msft <e020062obv></e020062obv>	Supplies And Services-Communications & Computing		5045
Shropshire Shropshire		Central Services - Trading Services  Central Services - Trading Services	05/07/2018 05/07/2018		312.37 277.81		) Medius Cisco Mrktplace 7 Amazon Uk Marketplace	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing		2741 5942
		Central Services - Trading Services  Central Services - Trading Services	05/07/2018		127.36		3 Amazon Uk Marketplace	Supplies And Services-Communications & Computing		5942
Shropshire		Central Services - Trading Services	05/07/2018		340.37		Amazon Uk Marketplace	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Central Services - Trading Services	05/07/2018		82.50	16.5	) Amazon Uk Marketplace	Supplies And Services-Communications & Computing		5942
Shropshire		Children's and Education Services - Adult and community learning	05/07/2018	31/07/2018	26.00		) Nas Uk	Supplies And Services-Grants & Subscriptions	GBR003	8398
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	05/07/2018	19/07/2018	104.10		2 Argos Retail Group	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	05/07/2018	29/08/2018	22.00 -73.60		) Hertfordshire County C	Supplies And Services-Miscellaneous Expenses Transport Pelated-Public Transport	GBR003 GBR003	8299 4112
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	05/07/2018 05/07/2018	19/07/2018 19/07/2018	-73.60 6.60		) Arriva Trains Wale ) Arriva Trains Wale	Transport Related-Public Transport Transport Related-Public Transport	GBR003 GBR003	4112 4112
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	05/07/2018	19/07/2018	65.00		) Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire		Children's and Education Services - Social Care and Safeguards Other	05/07/2018	19/07/2018	180.00		) 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		Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Other	05/07/2018	19/07/2018	165.00		Tesco Stores 5332	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Other	05/07/2018	19/07/2018	8.00		) Sainsburys Sacat 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	05/07/2018		40.00	.0	One Stop 0425	Premises Related-Energy Costs	GBR003	5411

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHAN
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY
hropshire		Housing Services - Homelessness	05/07/2018		40.00		One Stop 0425	Premises Related-Energy Costs	GBR003	5411
hropshire		Housing Services - Homelessness	05/07/2018	25/08/2018	-370.50		Travelodge	Premises Related-Rents	GBR003	3615
hropshire		Housing Services - Homelessness Children's and Education Services - Advisory	05/07/2018 05/09/2018	25/08/2018	-338.83 68.99		Travelodge	Premises Related-Rents	GBR003 GBR003	3615 5941
hropshire hropshire		Children's and Education Services - Advisory Children's and Education Services - Social Care and Safeguards	05/09/2018		65.49		Jd Sports Internet Booker Limited Telford	Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses	GBR003 GBR003	5811
hropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	05/09/2018	12/09/2018	11.30		Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
		Children's and Education Services - Social Care and Safeguards Looked After Children	05/09/2018	12/09/2018	-7.50		Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
hropshire		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
hropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	05/09/2018	12/09/2018	11.00		Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
hropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	05/09/2018	12/09/2018	161.20		Travel Time And News	Transport Related Public Transport	GBR003	5411
hropshire hropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/09/2018 05/09/2018	12/09/2018 23/10/2018	73.00 27.66		Travel Time And News Amzn Mktp Uk	Transport Related-Public Transport Supplies And Services-Equipt., Furn. & Materials	GBR003	5411 5942
hropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/09/2018	15/10/2018	10.69		Amzn Mktp Uk Amazon.Co	Supplies And Services-Miscellaneous Expenses		5942
hropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/09/2018	23/10/2018	41.48		Shrewsbury	Supplies And Services-Miscellaneous Expenses	GBR003	5499
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	05/09/2018	02/10/2018	25.00		The Post Office	Supplies And Services-Communications & Computing	GBR003	9402
hropshire		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
nropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	05/09/2018	10/10/2018	445.00		Up & Running	Supplies And Services-Equipt., Furn. & Materials	GBR003	5655
hropshire		Highways and Transport Services - Transport Planing, Policy & Strategy	05/09/2018	05/10/2018	16.08		Post Office Counter	Supplies And Services-Printing & Stationery	GBR003	9402
hropshire		Housing Services - Homelessness Housing Services - Homelessness	05/09/2018		50.00 45.83		Spar Castlefields Shre Hotel On Booking.Com	Premises Related-Energy Costs Premises Related-Rents	GBR003	5411
hropshire hropshire		Housing Services - Homelessness	05/09/2018 05/09/2018		535.17		Travelodge	Premises Related-Rents Premises Related-Rents	GBR003	7011 3615
ropshire		Housing Services - Homelessness	05/09/2018		65.83		Premier Inn	Premises Related-Rents	GBR003	3811
ropshire		Housing Services - Homelessness	05/09/2018		37.30		Central Taxis Limited	Transport Related-Public Transport	GBR003	4121
ropshire		Central Services - Trading Services	06/07/2018		204.16		Amazon Eu	Supplies And Services-Communications & Computing		5969
ropshire	00GG	Central Services - Trading Services	06/07/2018	19/09/2018	3.60	.00	Aintree	Transport Related-Public Transport	GBR003	4112
•		Central Services - Trading Services	06/07/2018	19/09/2018	65.90		Telford Centr Sst	Transport Related-Public Transport	GBR003	4112
hropshire		Children's and Education Services - Advisory	06/07/2018	10/10/2018	26.65		Trainline	Transport Related-Public Transport	GBR003	4112
nropshire		Children's and Education Services - Social Care and Safeguards	06/07/2018	25/10/2018	73.00		Travel Time And News	Transport Related-Public Transport	GBR003	5411
nropshire nropshire		Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards Looked After Children	06/07/2018 06/07/2018	25/10/2018 19/07/2018	73.00 210.98		Travel Time And News Cash Providers	Transport Related-Public Transport Supplies And Services-Grants & Subscriptions	GBR003 GBR003	5411 5331
ropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	06/07/2018	19/07/2018	3.62		The Boat House	Supplies And Services-Miscellaneous Expenses	GBR003	5813
ropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	06/07/2018	29/08/2018	381.00		Hm Passport	Supplies And Services-Miscellaneous Expenses	GBR003	9399
hropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	06/07/2018	29/08/2018	-12.00		Cashiers Town Hall	Supplies And Services-Miscellaneous Expenses	GBR003	9399
hropshire		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
hropshire		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
hropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	06/07/2018	15/10/2018	4.57		Tesco Stores (4464)	Supplies And Services-Miscellaneous Expenses	GBR003	5411
hropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	06/07/2018	29/08/2018	20.00		Cyril Bason	Income-Fees & Charges	GBR003	5251
hropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Housing Services - Homelessness	06/07/2018 06/07/2018		27.95 .69		Arboricultural Associa Home Bargains Oswestry	Supplies And Services-Miscellaneous Expenses Premises Related-Energy Costs	GBR003 GBR003	8398 5251
hropshire hropshire		Housing Services - Homelessness	06/07/2018	25/08/2018	560.50		Travelodge	Premises Related-Rents	GBR003 GBR003	3615
hropshire		Housing Services - Homelessness	06/07/2018	25/08/2018	589.79		Travelodge	Premises Related-Rents	GBR003	3615
hropshire		Housing Services - Homelessness	06/07/2018	25/08/2018	55.00		Brookfleet Cars Limite	Transport Related-Public Transport	GBR003	4121
hropshire	00GG	Housing Services - Homelessness	06/07/2018		213.90	.00	Trainline	Transport Related-Public Transport	GBR003	4112
hropshire	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
•		Central Services - Trading Services	06/08/2018		18.00		Easily Ltd	Supplies And Services-Communications & Computing	GBR003	4816
hropshire		Central Services - Trading Services	06/08/2018	17/08/2018	50.00		Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
hropshire		Central Services - Trading Services	06/08/2018	17/08/2018	155.00		Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
hropshire hropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	06/08/2018 06/08/2018		45.58 19.02		Tesco Stores 5332 T J Morris Ltd	Supplies And Services-Catering Supplies And Services-Equipt., Furn. & Materials	GBR003 GBR003	5411 5251
hropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	06/08/2018	13/08/2018	17.20		Travel Time And News	Transport Related-Public Transport	GBR003	5411
		Children's and Education Services - Social Care and Safeguards Other	06/08/2018	08/08/2018	11.00		Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
ropshire		Children's and Education Services - Social Care and Safeguards Other	06/08/2018	08/08/2018	10.80		Liverpool City Council	Supplies And Services-Miscellaneous Expenses	GBR003	9399
hropshire	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
hropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	06/08/2018	10/08/2018	174.81		Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
hropshire		Adult Social Care - Adults aged under 65 with learning disabilities	06/09/2018		224.16		Stokes Of Shrewsbury	Supplies And Services-Equipt., Furn. & Materials	GBR003	5065
hropshire		Central Services - Trading Services	06/09/2018		22.95		Eb Seminar Procuremen	Employees-Indirect Employee Expenses	CDDOOO	7399
nropshire nropshire		Central Services - Trading Services Central Services - Trading Services	06/09/2018 06/09/2018		152.00 411.00		Queens Hotel Trainline	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	7011 4112
ropshire		Central Services - Trading Services  Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	70.88		Sainsburys (2340)	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	GBR003 GBR003	5411
ropshire		Children's and Education Services - Social Care and Safeguards  Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	16.00		Sainsburys (2340)	Supplies And Services-Grants & Subscriptions	GBR003	5411
ropshire		Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	150.00		Currys S/S	Supplies And Services-Grants & Subscriptions	GBR003	5732
ropshire		Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	28.32		Argos Wolverhampto	Supplies And Services-Grants & Subscriptions	GBR003	5310
		Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	203.30		Argos Wolverhampto	Supplies And Services-Grants & Subscriptions	GBR003	5310
		Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	16.20		Www.Wmca.Co.Uk	Transport Related-Public Transport	GBR003	9399
hropshire		Children's and Education Services - Social Care and Safeguards	06/09/2018	12/09/2018	16.20		Www.Wmca.Co.Uk	Transport Related-Public Transport	GBR003	9399
hropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	06/09/2018	45/40/0040	159.39		Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
hropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	06/09/2018	15/10/2018	76.88		Paypal B M Cross	Supplies And Services-Miscellaneous Expenses	GBR003	5931
hropshire hropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces Highways and Transport Services - Transport Planing, Policy & Strategy	06/09/2018 06/09/2018	24/10/2018 20/09/2018	39.60 13.75		Trainline Timpson Ltd	Supplies And Services-Printing & Stationery Supplies And Services-Equipt., Furn. & Materials	GBR003 GBR003	4112 7251
		Housing Services - Homelessness	06/09/2018	20/03/2018	-45.83		Hotel On Booking.Com	Premises Related-Rents	GDKUU3	7251 7011
		Housing Services - Homelessness	06/09/2018		-828.15		Travelodge	Premises Related-Rents	GBR003	3615
•		Housing Services - Homelessness	06/09/2018		18.67		T J Morris Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
hropshire								1,		

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	: MERCHANT
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY
Shropshire	00GG	Public Health - Other	06/09/2018	09/10/2018	42.98	.(	0 Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire		Public Health - Other	06/09/2018	19/10/2018	384.30		0 Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire		Central Services - Trading Services	07/08/2018	17/08/2018	170.00		0 Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	07/08/2018	13/08/2018	34.00		0 Dvla Driver Online	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	07/08/2018	13/08/2018	23.50		0 Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	07/08/2018 07/08/2018	03/09/2018 03/09/2018	11.08 59.93		0 Amzn Mktp Uk 0 Www.Posturite.Co.Uk	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	GBR003	5942 5021
Shropshire		Children's and Education Services - Social Care and Safeguards Other	07/08/2018	03/09/2018	5.98		0 Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials	ODITOOS	5942
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	07/08/2018	04/09/2018	13.99		0 Namesco	Supplies And Services-Miscellaneous Expenses	GBR003	4816
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	07/08/2018	24/10/2018	31.30	.(	0 Amzn Mktp Uk	Premises Related-Repair & Maint. General		5942
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	07/08/2018	10/08/2018	75.18		0 Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	07/08/2018	10/08/2018	12.07		0 Sainsburys 0640	Supplies And Services-Catering	GBR003	5411
		Housing Services - Homelessness	07/08/2018		960.83		7 Travelodge	Premises Related-Rents Premises Related-Rents	GBR003	3615
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	07/08/2018 07/08/2018		340.00 82.15		0 Travelodge 0 B & Q 1069	Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	3615 5211
Shropshire		Housing Services - Homelessness	07/08/2018		27.67		0 Wickes 268	Supplies And Services-Miscellaneous Expenses  Supplies And Services-Miscellaneous Expenses	GBR003	5200
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	07/09/2018	12/09/2018	15.41		7 Lidl Uk Birmingham	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	07/09/2018	12/09/2018	30.00		0 Environment Agency	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	07/09/2018	12/09/2018	13.00	.(	0 Wrexham Cbc Websta	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	07/09/2018	23/10/2018	24.00	.(	0 Wilko Shrewsbry 2	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire		Housing Services - Homelessness	07/09/2018		60.00		0 One Stop 2851	Premises Related-Energy Costs	GBR003	5411
Shropshire		Housing Services - Homelessness	07/09/2018		38.79		6 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	07/09/2018		67.50		0 Premier Inn	Premises Related Pents	GBR003	3811
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Housing revenue account	07/09/2018 07/09/2018	20/09/2018	619.88 325.00		7 Travelodge 0 Possessionclaim.Go	Premises Related-Rents Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	3615 9399
Shropshire		None SeRCOP - Management & Support Services - Reallocated	07/09/2018	20/09/2018	177.50		0 Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire		Central Services - Trading Services	08/08/2018	19/09/2018	65.90		0 Telford Centr Sst	Transport Related-Public Transport	GBR003	4112
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	08/08/2018		115.84		0 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	4.4	2 Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	08/08/2018	31/08/2018	73.00	).	0 Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	08/08/2018	31/08/2018	59.50		0 Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Other	08/08/2018	29/08/2018	324.00		0 Expedia 7371816346961	Supplies And Services-Miscellaneous Expenses	000000	4722
Shropshire		Children's and Education Services - Social Care and Safeguards Other	08/08/2018	29/08/2018	83.50		0 Premier Inn	Supplies And Services-Miscellaneous Expenses	GBR003	3811
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Other Highways and Transport Services - Transport Planing, Policy & Strategy	08/08/2018 08/08/2018	03/09/2018 05/10/2018	25.94 28.99		0 Amzn Mktp Uk 0 Amzn Mktp Uk Amazon.Co	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Equipt., Furn. & Materials		5942 5942
Shropshire		Housing Services - Homelessness	08/08/2018	05/10/2016	85.50		0 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	08/08/2018		882.71		4 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	08/08/2018		-54.72		3 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/08/2018		400.00	.(	0 B&Q Direct	Supplies And Services-Miscellaneous Expenses	GBR003	5211
Shropshire		Central Services - Other Services	09/07/2018	15/08/2018	200.00	40.0	0 Jurys Birmingham	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire		Central Services - Trading Services	09/07/2018	19/09/2018	4.92		8 Indigo Park Soluti	Transport Related-Public Transport	GBR003	7523
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	09/07/2018	10/07/00/0	7.99		0 Amazon Eu	Supplies And Services-Equipt., Furn. & Materials	00000	5969
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	09/07/2018	19/07/2018	6.70		4 Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	09/07/2018 09/07/2018	19/07/2018 19/07/2018	5.82 32.47		7 Lidl Uk Birmingham 0 Argos Ltd	Supplies And Services-Grants & Subscriptions Third Party Payments-Other Committees/Establishmts	GBR003 GBR003	5411 5310
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	09/07/2018	19/07/2018	37.47		9 Argos Ltd	Third Party Payments-Other Committees/Establishmts	GBR003	5310
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	09/07/2018	10/01/2010	199.95		9 Entrepreneurs Circle	Supplies And Services-Miscellaneous Expenses	GBR003	8299
Shropshire		Children's and Education Services - Social Care and Safeguards Other	09/07/2018	19/07/2018	8.83		0 Card Factory	Supplies And Services-Miscellaneous Expenses	GBR003	5947
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/07/2018	23/08/2018	15.10	3.0	2 Www.Justgloves.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5999
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/07/2018	23/08/2018	15.02	3.0	0 Amazon Eu	Supplies And Services-Printing & Stationery		5969
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	09/07/2018	12/07/2018	223.87		8 Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire		Housing Services - Homelessness	09/07/2018		62.50		0 The Halfway House Inn	Premises Related-Rents	GBR003	7011
Shropshire Shropshire		Children's and Education Services - Advisory Children's and Education Services - Advisory	09/08/2018 09/08/2018		485.94 196.94		0 Www.Argos.Co.Uk 0 Www.Argos.Co.Uk	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	5310 5310
Shropshire		Children's and Education Services - Advisory  Children's and Education Services - Social Care and Safeguards Looked After Children	09/08/2018		219.99		0 Www.Argos.Co.Uk	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
		Children's and Education Services - Social Care and Safeguards Looked After Children	09/08/2018	01/10/2018	34.99		9 Www.Nisbets.Com	Supplies And Services-Equipt., Furn. & Materials	GBR003	5964
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	09/08/2018	31/08/2018	70.92		8 Wilko Retail Limit	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	09/08/2018	31/08/2018	163.75		0 Reviive	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	09/08/2018	31/08/2018	249.99		0 Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	09/08/2018	31/08/2018	16.67		3 Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire		Children's and Education Services - Social Care and Safeguards Other	09/08/2018	03/09/2018	114.81		8 Amazon.Co.Uk	Supplies And Services-Schools Equipt. & Materials		5969
Shropshire		Children's and Education Services - Social Care and Safeguards Other	09/08/2018	03/09/2018	90.34		7 Amazon.Co.Uk	Supplies And Services-Schools Equipt. & Materials	CDBOOO	5969
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	09/08/2018 09/08/2018	03/09/2018 03/09/2018	170.00 170.00		0 Combined Court 0 Combined Court	Supplies And Services-Travel Expenses Etc. Supplies And Services-Travel Expenses Etc.	GBR003 GBR003	9222 9222
Shropshire		Children's and Education Services - Social Care and Safeguards Other  Children's and Education Services - Social Care and Safeguards Other	09/08/2018	03/09/2018	170.00		0 Combined Court	Supplies And Services-Travel Expenses Etc.  Supplies And Services-Travel Expenses Etc.	GBR003 GBR003	9222
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/08/2018	23/10/2018	20.54		6 Amzn Mktp Uk Amazon.Co	Supplies And Services-Miscellaneous Expenses	ODINOOS	5942
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	09/08/2018	23/08/2018	165.28		6 Morelock Signs Limited	Premises Related-Repair & Maint. General	GBR003	5085
Shropshire		Highways and Transport Services - Management & Support Services	09/08/2018	22/10/2018	30.72		0 Texcravencentres/S	Transport Related-Direct Transport Costs	GBR003	5541
Shropshire	00GG	Housing Services - Homelessness	09/08/2018		40.00	.(	0 Spar Castlefields Shre	Premises Related-Energy Costs	GBR003	5411
Shropshire		Housing Services - Homelessness	09/08/2018		691.67		3 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	09/08/2018		12.00		0 Timpson Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	7251
Shropshire		None SeRCOP - Management & Support Services - Reallocated	09/08/2018	10/08/2018	119.60		Bespoke Hotels Ltd	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	UUGG	None SeRCOP - Management & Support Services - Reallocated	09/08/2018	10/08/2018	239.20	.(	Bespoke Hotels Ltd	Supplies And Services-Travel Expenses Etc.	GBR003	7011

Shropshire Shropshire			DATE	APPROVAL DATE					1 1	
Shropshire Shropshire Shropshire Shropshire				ALTROVALDATE	AMOUNT				LEVEL	CATEGORY CODE
Shropshire Shropshire Shropshire		None SeRCOP - Management & Support Services - Reallocated	09/08/2018	10/08/2018	239.20		0 Bespoke Hotels Ltd	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire Shropshire		Public Health - Other Central Services - Registration of births, deaths and marriages	09/08/2018 10/07/2018	19/10/2018 16/10/2018	12.00 69.99		0 2Co.Com Onetraini 0 Ancestry.Co.Uk	Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions		7399 5968
Shropshire		Central Services - Trading Services	10/07/2018	10/10/2010	67.10		0 Www.Redspottedhank	Transport Related-Public Transport	GBR003	4112
Chronobiro		Children's and Education Services - Social Care and Safeguards Looked After Children	10/07/2018		195.00		0 Dial-A-Mattress (Shrop	Supplies And Services-Equipt., Furn. & Materials	GBR003	5712
•		Children's and Education Services - Social Care and Safeguards Looked After Children	10/07/2018	19/07/2018	261.67		3 Ao Retail Limited	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	10/07/2018 10/07/2018	29/08/2018	12.50 63.00		Webstaff/Atp Payments     Shropshire Leisure	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	9399 7999
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	10/07/2018	19/07/2018 19/07/2018	73.00		0 Travel Time And News	Transport Related-Public Transport	GBR003 GBR003	7999 5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	10/07/2018	19/07/2018	73.00		0 Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	10/07/2018	13/08/2018	18.55		0 Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire		Housing Services - Homelessness	10/07/2018	05/00/0040	50.00		0 Co-Operative Food	Premises Related-Energy Costs	GBR003	5411
		Housing Services - Homelessness Housing Services - Homelessness	10/07/2018 10/07/2018	25/08/2018 25/08/2018	459.17 191.58		3 Travelodge 2 Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire		Housing Services - Homelessness	10/07/2018	25/00/2010	100.50		0 Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	10/07/2018	09/10/2018	18.75	.0	0 Trainline	Transport Related-Public Transport	GBR003	4112
•		Central Services - Trading undertakings	10/08/2018	22/10/2018	13.50		Booker Limited Shrewsb	Supplies And Services-Equipt., Furn. & Materials	GBR003	5811
Shropshire Shropshire		Children's and Education Services - Advisory Children's and Education Services - Social Care and Safeguards	10/08/2018 10/08/2018	25/10/2018	120.50 185.35		0 Premier Inn	Supplies And Services-Miscellaneous Expenses Transport Related-Public Transport	GBR003 GBR003	3811 8220
•		Children's and Education Services - Social Care and Safeguards  Children's and Education Services - Social Care and Safeguards	10/08/2018	25/10/2018	185.35		Shrewsbury Colleges Gr     Shrewsbury Colleges Gr	Transport Related-Public Transport	GBR003 GBR003	8220
		Children's and Education Services - Social Care and Safeguards	10/08/2018	25/10/2018	212.35		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		0 Mcdonalds	Supplies And Services-Catering	GBR003	5814
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	10/08/2018	31/08/2018	35.00		0 Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
		Children's and Education Services - Social Care and Safeguards Looked After Children	10/08/2018	31/08/2018	39.70		0 Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	10/08/2018 10/08/2018	05/09/2018 23/08/2018	21.00 72.88		0 Www.Shropshire-C.Gov. 8 Bookerecomm	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	GBR003 GBR003	8220 5811
Shropshire		Housing Services - Homelessness	10/08/2018	25/00/2010	50.00		0 Co-Op Group 108231	Premises Related-Energy Costs	GBR003	5411
Shropshire		Housing Services - Homelessness	10/08/2018		568.42		8 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	10/08/2018		805.92		8 Travelodge	Premises Related-Rents	GBR003	3615
•		Housing Services - Homelessness	10/08/2018		805.92		8 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire Shropshire		Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Looked After Children	10/09/2018 10/09/2018	26/09/2018	97.86 73.00		Eb Fire Safety Confer     Travel Time And News	Supplies And Services-Printing & Stationery Transport Related-Public Transport	GBR003	7399 5411
		Cultural, Environmental, Regulatory and Planning Services - Building Control	10/09/2018	20/09/2010	114.17		0 EB Fire Safety Confer	Employees-Indirect Employee Expenses	GBR003	7399
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/09/2018	13/09/2018	3.30		0 Sainsburys Sacat 6147	Supplies And Services-Catering	GBR003	5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/09/2018	13/09/2018	2.40	.0	0 Sainsburys Sacat 0718	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/09/2018	13/09/2018	148.90		0 Talbot Plan Printing	Supplies And Services-Miscellaneous Expenses	GBR003	5111
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Open spaces	10/09/2018 10/09/2018	24/09/2018 17/09/2018	147.50 288.84		0 Www.Ukpos.Com 0 Severn Trent Water	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	GBR003 GBR003	5943 4900
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces  Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	10/09/2018	17/09/2018	160.28		5 Bookerecomm	Supplies And Services-Catering	GBR003	5811
		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	10/09/2018	17/09/2018	191.92		7 Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire		Housing Services - Homelessness	10/09/2018		40.00		0 Whaetland Services	Premises Related-Energy Costs	GBR003	5541
Shropshire		Housing Services - Homelessness	10/09/2018		63.33		7 Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	10/09/2018 10/09/2018		638.08 -420.41		2 Travelodge 4 Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire		Housing Services - Homelessness	10/09/2018		-82.50		0 Travelodge	Premises Related-Rents	GBR003	3615
		Housing Services - Homelessness	10/09/2018		52.30		0 Central Taxis Limited	Transport Related-Public Transport	GBR003	4121
		Housing Services - Housing strategy, advice & enabling	10/09/2018		48.00	.0	0 Virgin Trains	Transport Related-Public Transport	GBR003	4112
		Housing Services - Housing strategy, advice & enabling	10/09/2018		52.00		0 Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire Shropshire		Public Health - Other Central Services - Trading Services	10/09/2018 11/07/2018	19/10/2018	65.00		0 XI Displays Ltd 0 Msft <e0200634p3></e0200634p3>	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Communications & Computing	GBR003	5099 5045
•		Central Services - Trading Services  Central Services - Trading Services	11/07/2018		760.32 8.00		0 Easily Ltd	Supplies And Services-Communications & Computing	GBR003	4816
Shropshire		Central Services - Trading undertakings	11/07/2018	01/08/2018	509.83		7 Sp My Cupcake Heaven	Supplies And Services-Miscellaneous Expenses	GBR003	5462
		Children's and Education Services - Social Care and Safeguards Looked After Children	11/07/2018	19/07/2018	472.50		0 Www.lkea.Com	Supplies And Services-Grants & Subscriptions	GBR003	5712
		Children's and Education Services - Social Care and Safeguards Looked After Children	11/07/2018	10/07/00/10	35.42		8 Roadchef Tibshelf	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	11/07/2018	19/07/2018	38.90		0 Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Housing strategy, advice & enabling	11/07/2018 11/07/2018	25/08/2018 25/08/2018	343.58 19.99		2 Travelodge 0 Argos Retail Group	Premises Related-Rents Supplies And Services-Equipt., Furn. & Materials	GBR003 GBR003	3615 5310
Shropshire		None SeRCOP - Management & Support Services - Reallocated	11/07/2018	10/08/2018	187.50		0 Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	11/09/2018		237.49		0 Currys T/Sales	Supplies And Services-Equipt., Furn. & Materials	GBR003	5732
Shropshire		Central Services - Trading Services	11/09/2018	24/10/2018	214.38		0 Trainline	Transport Related-Public Transport	GBR003	4112
		Children's and Education Services - Advisory	11/09/2018	12/00/2010	55.74		5 Fortis Sports Solution	Supplies And Services Create & Subscriptions	GBR003	5941 4112
Shropshire Shropshire		Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	11/09/2018 11/09/2018	13/09/2018 13/09/2018	440.44 285.50		0 Trainline 0 Trainline	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	GBR003 GBR003	4112 4112
Shropshire		Children's and Education Services - Children's Centres  Children's and Education Services - Social Care and Safeguards	11/09/2018	26/09/2018	149.99		0 Argos Castle Vale	Supplies And Services-Grants & Subscriptions	GBR003	5310
		Children's and Education Services - Social Care and Safeguards	11/09/2018	26/09/2018	11.67		3 Argos Castle Vale	Supplies And Services-Grants & Subscriptions	GBR003	5310
		Children's and Education Services - Social Care and Safeguards	11/09/2018	26/09/2018	91.66		3 Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	11/09/2018		60.00		0 Hotel On Booking.Com	Supplies And Services-Miscellaneous Expenses	ODDOOO	7011
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	11/09/2018 11/09/2018		7.88 119.59		8 T J Morris Ltd 1 Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	GBR003 GBR003	5251 5411
Shropshire Shropshire		Children's and Education Services - Social Care and Saleguards Looked After Children  Children's and Education Services - Social Care and Saleguards Looked After Children	11/09/2018	26/09/2018	149.99		0 Aldi 16 778	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions	GBR003 GBR003	5411 5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	11/09/2018	26/09/2018	-11.00		0 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		0 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	4.5	4 Makro Self Service	Supplies And Services-Miscellaneous Expenses	GBR003	5300

BODY I	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	: MERCHANT
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY
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		Housing Services - Homelessness	11/09/2018		15.00		Http://Www.Eversma	Premises Related-Energy Costs	GBR003	5983
Shropshire		Housing Services - Homelessness Housing Services - Homelessness	11/09/2018		-386.36 694.29		Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire Shropshire		Housing Services - Housing strategy, advice & enabling	11/09/2018 11/09/2018		16.31		Travelodge Eb Fire Safety Confer	Supplies And Services-Miscellaneous Expenses	GBRUUS	7399
Shropshire		Housing Services - Other council property	11/09/2018		513.26		Jewson Ltd	Supplies And Services Hisberian & Materials	GBR001	5211
		Housing Services - Other council property	11/09/2018		109.44		Charlies Stores	Supplies And Services-Equipt., Furn. & Materials	GBR003	5311
Shropshire		Housing Services - Other council property	11/09/2018		55.85	11.13	Charlies Stores	Supplies And Services-Equipt., Furn. & Materials	GBR003	5311
Shropshire		Housing Services - Other council property	11/09/2018		981.59		Screwfix Shrewsbury	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire		Central Services - Other Services	12/07/2018	09/10/2018	88.40		Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire Shropshire		Central Services - Registration of births, deaths and marriages Central Services - Trading Services	12/07/2018 12/07/2018	16/10/2018	35.97 172.80		1&1 Internet Limited Msft <e07006800j></e07006800j>	Supplies And Services-Grants & Subscriptions Supplies And Services-Communications & Computing	GBR003	4816 5045
		Central Services - Trading Services	12/07/2018		12.83		Amazon Uk Marketplace	Supplies And Services Equipt., Furn. & Materials		5942
Shropshire		Central Services - Trading Services	12/07/2018		882.00		Msft <e030065yxy></e030065yxy>	Supplies And Services-Miscellaneous Expenses		5045
Shropshire		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		Children's and Education Services - Social Care and Safeguards Looked After Children	12/07/2018	19/07/2018	8.45		Costa @ Tesco	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	12/07/2018	26/07/2018	169.16		Screwfix Direct	Premises Related-Repair & Maint. General	GBR003	5211
Shropshire Shropshire		Environment & Regulatory - Regulatory Services Housing Services - Homelessness	12/07/2018 12/07/2018	09/10/2018	199.50 50.00		Trainline Victoria Garage	Transport Related-Public Transport Premises Related-Energy Costs	GBR003 GBR003	4112 5541
		Housing Services - Homelessness  Housing Services - Homelessness	12/07/2018		791.73		Hotel On Booking.Com	Premises Related-Rents	GBR003	7011
Shropshire		Housing Services - Housing revenue account	12/07/2018	10/08/2018	325.00		Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Housing Services - Other council property	12/07/2018		333.49	.00	Amazon Uk Marketplace	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire		Housing Services - Other council property	12/07/2018		729.98		Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
		Central Services - Trading Services	12/09/2018	40/00/0040	32.97		Amzn Mktp Uk	Supplies And Services-Printing & Stationery	00000	5942
Shropshire		Children's and Education Services - Children's Centres	12/09/2018	13/09/2018	6.50		Wilko Retail Limit	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire Shropshire		Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	12/09/2018 12/09/2018	13/09/2018 13/09/2018	2.49 172.21		B&M Retail Trainline	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions	GBR003 GBR003	5310 4112
Shropshire		Children's and Education Services - Children's Centres	12/09/2018	26/09/2018	33.40		Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
		Children's and Education Services - Social Care and Safeguards Looked After Children	12/09/2018	26/09/2018	1.25		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		Children's and Education Services - Social Care and Safeguards Looked After Children	12/09/2018	26/09/2018	5.33		M6 Toll	Transport Related-Public Transport	GBR003	4784
•		Children's and Education Services - Social Care and Safeguards Looked After Children	12/09/2018	26/09/2018	3.92	_	M6 Toll	Transport Related-Public Transport	GBR003	4784
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	12/09/2018	02/10/2018 01/10/2018	8.60 16.65		The Post Office Aldi 86 772	Supplies And Services-Communications & Computing	GBR003 GBR003	9402 5411
Shropshire Shropshire		Highways and Transport Services - Transport Planing, Policy & Strategy	12/09/2018 12/09/2018	20/09/2018	61.35		Trainline	Supplies And Services-Catering Transport Related-Public Transport	GBR003 GBR003	4112
		Housing Services - Homelessness	12/09/2018	20/03/2010	20.00		Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire		Housing Services - Homelessness	12/09/2018		-144.09		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Housing strategy, advice & enabling	12/09/2018		16.31	.00	Eb Fire Safety Confer	Supplies And Services-Miscellaneous Expenses		7399
Shropshire		Public Health - Other	12/09/2018	19/10/2018	27.86		Amzn Mktp Uk Amazon.Co	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	13/07/2018		374.40		Llangollen Railway Plc	Supplies And Services-Equipt., Furn. & Materials	GBR003	7991
Shropshire Shropshire		Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018 13/07/2018	19/07/2018	12.99 35.58		Amazon Svcs Eu-Uk Amaz Wilko Shrewsbry 2	Supplies And Services-Communications & Computing Supplies And Services-Grants & Subscriptions	GBR003	5942 5722
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	115.83		Ao Retail Limited	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	115.83		Ao Retail Limited	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	-29.17		Currys T/Sales	Supplies And Services-Grants & Subscriptions	GBR003	5732
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	2.25		Palmers Of Shrewsbury	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	13.88		Tesco Stores 2335	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	13/07/2018	19/07/2018	17.20		Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Other	13/07/2018 13/07/2018	19/07/2018 19/07/2018	95.80 3.67		Trainline M6 Toll	Transport Related-Public Transport Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	4112 4784
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/07/2018	27/07/2018	5.81		Lakeland.Limited	Supplies And Services-Ivilscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials	GBR003 GBR003	5399
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/07/2018	15/10/2018	5.50		Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		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		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
		Housing Services - Homelessness	13/07/2018		25.00		Martin Mccoll	Premises Related-Energy Costs	GBR003	5499
Shropshire		Housing Services - Homelessness	13/07/2018	40/40/0040	418.00		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Central Services - Registration of births, deaths and marriages	13/08/2018	16/10/2018 16/10/2018	15.93 235.60		1&1 Internet Limited	Supplies And Services-Grants & Subscriptions Supplies And Services-Printing & Stationery	GBR003 GBR003	4816 5045
Shropshire Shropshire		Central Services - Registration of births, deaths and marriages Children's and Education Services - Social Care and Safeguards Looked After Children	13/08/2018 13/08/2018	16/10/2018	235.60 74.98		Hp Inc Uk Limited Tesco Stores 5332	Supplies And Services-Printing & Stationery Supplies And Services-Catering	GBR003 GBR003	5045 5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	13/08/2018	31/08/2018	20.00		Dvla Drv Licence	Supplies And Services-Calening Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	13/08/2018	26/09/2018	-14.00		Argos Retail Group	Third Party Payments-Other Committees/Establishmts	GBR003	5310
Shropshire .	00GG	Children's and Education Services - Social Care and Safeguards Other	13/08/2018	29/08/2018	315.20		Expedia 7372522480569	Supplies And Services-Miscellaneous Expenses		4722
Shropshire		Children's and Education Services - Social Care and Safeguards Other	13/08/2018	03/09/2018	9.35		Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials		5942
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	13/08/2018	23/08/2018	268.74		Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	13/08/2018	23/08/2018	136.75		Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	13/08/2018 13/08/2018		738.63 631.75		Travelodge Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire		Children's and Education Services - Advisory	13/09/2018	10/10/2018	230.00		Westminster Forum	Supplies And Services-Travel Expenses Etc.	GBR003 GBR003	7392
Shropshire		Children's and Education Services - Advisory  Children's and Education Services - Advisory	13/09/2018	10/10/2018	26.65		Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	13/09/2018	01/10/2018	-250.00		Unite Students	Supplies And Services-Grants & Subscriptions	GBR003	8999
•		Children's and Education Services - Social Care and Safeguards Looked After Children	13/09/2018	26/09/2018	63.00		Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire				11/10/2018	17.20		Travel Time And News	Transport Related-Public Transport	GBR003	5411

	BODY REF	DEPARTMENT	TRANSACTION:		NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Community Development	13/09/2018	10/10/2018	8.32		7 Ryman	Supplies And Services-Equipt., Furn. & Materials	GBR003	5943
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Community Development Highways and Transport Services - Transport Planing, Policy & Strategy	13/09/2018 13/09/2018	10/10/2018 20/09/2018	274.99 153.42		0 Ebuyer (Uk) Ltd 0 Amzn Mktp Uk Amazon.Co	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt., Furn. & Materials	GBR003	5722 5942
Shropshire		Housing Services - Homelessness	13/09/2018	20/03/2010	625.42		8 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/09/2018		336.46		9 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	13/09/2018		651.54		1 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	13/09/2018 13/09/2018		828.08 -50.67		2 Travelodge 3 Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire		Housing Services - Homelessness	13/09/2018		-97.38		7 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	13/09/2018		406.13		2 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	13/09/2018		657.50		0 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	13/09/2018		828.08		2 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	13/09/2018 13/09/2018		336.46 828.08		9 Travelodge 2 Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire		Housing Services - Other council property	13/09/2018		57.32		6 Jewson Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire		Housing Services - Other council property	13/09/2018		40.40		8 Jewson Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR001	5211
Shropshire	00GG	Housing Services - Other council property	13/09/2018		229.83		5 Charlies Stores	Supplies And Services-Equipt., Furn. & Materials	GBR003	5311
Shropshire		Housing Services - Other council property	13/09/2018	40/40/0040	270.75		4 Screwfix Shrewsbury	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire Shropshire		Public Health - Other Children's and Education Services - Social Care and Safeguards Looked After Children	13/09/2018 14/08/2018	19/10/2018 31/08/2018	71.00 14.90		Amzn Mktp Uk Amazon.Co     Arriva Trains Wale	Supplies And Services-Equipt., Furn. & Materials Transport Related-Public Transport	GBR003	5942 4112
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/08/2018	12/09/2018	43.96		9 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		0 Arriva Trains Wales	Transport Related-Public Transport	GBR003	4112
Shropshire		Housing Services - Homelessness	14/08/2018		-342.03		7 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	14/09/2018	40/40/0040	92.42		8 The Bottle Company (So	Supplies And Services-Equipt., Furn. & Materials	GBR003	5231
Shropshire Shropshire		Central Services - Registration of births, deaths and marriages Central Services - Trading undertakings	14/09/2018 14/09/2018	16/10/2018 23/10/2018	18.70 33.30		4 Amazon.Co.Uk 5 Amzn Mktp Uk	Supplies And Services-Printing & Stationery Supplies And Services-Equipt., Furn. & Materials		5969 5942
Shropshire		Children's and Education Services - Advisory	14/09/2018	10/10/2018	57.00		0 Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	14/09/2018	11/10/2018	56.64		3 Charlies Stores	Supplies And Services-Clothing Uniform & Laundry	GBR003	5311
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	14/09/2018	26/09/2018	85.06		1 T J Morris Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5251
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	14/09/2018	26/09/2018	45.33		6 Aldi Stores	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	14/09/2018 14/09/2018	26/09/2018 26/09/2018	75.25 60.78		0 Tv Licensing 8 Asda 4233	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	GBR003 GBR003	7392 5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	14/09/2018	11/10/2018	20.33		7 Tesco Stores 5332	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/09/2018	15/10/2018	10.02		0 Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	14/09/2018	01/10/2018	596.00		0 Bromfield Sand & G	Premises Related-Repair & Maint. General	GBR003	5211
Shropshire		Housing Services - Housing strategy, advice & enabling	14/09/2018	04/00/0040	149.17		3 Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	15/08/2018 15/08/2018	31/08/2018 29/08/2018	100.00 484.00		0 Dial-A-Mattress (Shrop 0 Travelodge	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	5712 3615
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work  Children's and Education Services - Social Care and Safeguards Looked After Children	15/08/2018	31/08/2018	85.04		1 Matalan	Supplies And Services-Wiscellaneous Expenses  Supplies And Services-Clothing Uniform & Laundry	GBR003	5691
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	15/08/2018	31/08/2018	12.40		0 Travel Time And News	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	15/08/2018	31/08/2018	5.33		7 M6 Toll	Supplies And Services-Miscellaneous Expenses	GBR003	4784
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	15/08/2018	31/08/2018	3.92		8 M6 Toll	Supplies And Services-Miscellaneous Expenses	GBR003	4784
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	15/08/2018 15/08/2018	03/09/2018 03/09/2018	170.00 170.00		0 Combined Court 0 Combined Court	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	GBR003 GBR003	9222 9222
Shropshire		Children's and Education Services - Social Care and Safeguards Other  Children's and Education Services - Social Care and Safeguards Other	15/08/2018	29/08/2018	11.00		0 Shropshire Council	Supplies And Services-Schools Equipt. & Waterials 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		7 Etsy.Com - Egyptgaller	Supplies And Services-Schools Equipt. & Materials		5699
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	15/08/2018		199.00		0 Www.Letsrecycle.Com	Employees-Indirect Employee Expenses	GBR003	7311
Shropshire		Environment & Regulatory - Regulatory Services	15/08/2018	09/10/2018	77.79		0 Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials	ODDOOO	5942
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	15/08/2018 15/08/2018		25.00 50.67		Spar Castlefields Shre     Travelodge	Premises Related-Energy Costs Premises Related-Rents	GBR003 GBR003	5411 3615
Shropshire		Housing Services - Homelessness	15/08/2018		550.00		0 Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire		Central Services - Trading Services	16/07/2018	05/10/2018	60.20		0 Wellington Stn Sst	Transport Related-Public Transport	GBR003	4112
Shropshire		Central Services - Trading Services	16/07/2018	05/10/2018	11.00		0 Wellington Stn Sst	Transport Related-Public Transport	GBR003	4112
Shropshire		Children's and Education Services - Social Care and Safeguards Other	16/07/2018	19/07/2018	25.02		0 Bp Michaelwood North	Supplies And Services-Miscellaneous Expenses	GBR003	5541
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/07/2018 16/07/2018	20/07/2018 20/07/2018	14.99 9.57		9 Amazon Uk Marketplace 2 Amazon Uk Marketplace	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials		5942 5942
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/07/2018	28/08/2018	16.82		0 B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/07/2018	23/10/2018	55.36		0 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		0 Fasthosts Internet	Supplies And Services-Miscellaneous Expenses	GBR003	4816
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	16/07/2018	26/07/2018	226.09		7 Bookerecomm	Supplies And Services Catering	GBR003	5811
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Housing Services - Homelessness	16/07/2018 16/07/2018	26/07/2018	89.84 75.00		5 Harlech Foodservice Lt 0 Slst Hospitality Ltd	Supplies And Services-Catering Premises Related-Energy Costs	GBR003 GBR003	5422 5813
Shropshire		Housing Services - Homelessness	16/07/2018		-712.56		4 Hotel On Booking.Com	Premises Related-Energy Costs Premises Related-Rents	GDIVUO	7011
Shropshire		Housing Services - Homelessness	16/07/2018		569.17		3 Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	16/07/2018		501.67		3 Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire		Housing Services - Homelessness	16/07/2018		562.50		0 Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Other council property	16/07/2018 16/07/2018		269.17 79.99		3 Travelodge 0 Argos Retail Group	Premises Related-Rents Supplies And Services-Equipt., Furn. & Materials	GBR003 GBR003	3615 5310
Shropshire		Public Health - Other	16/07/2018	19/10/2018	40.30		0 Ocado Retail Limit	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	16/08/2018	. 5, . 5, 20 10	40.00		0 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	16/08/2018		40.00		0 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services	16/08/2018		40.00		0 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	16/08/2018		40.00	.0	0 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION	: MERCHANT
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY
										CODE
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	16/08/2018 16/08/2018		40.00 40.00		00 Www.lco.Gov.Uk 00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	9399 9399
Shropshire		Central Services - Trading Services  Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	16/08/2018 16/08/2018		40.00 40.00		00 Www.lco.Gov.Uk 00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	9399 9399
Shropshire		Central Services - Trading Services  Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses  Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	16/08/2018 16/08/2018		40.00 40.00		00 Www.lco.Gov.Uk 00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	9399 9399
Shropshire		Central Services - Trading Services  Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses  Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	9399
Shropshire		Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services	16/08/2018	17/08/2018	40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services	16/08/2018		40.00		00 Www.lco.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services Central Services - Trading undertakings	16/08/2018 16/08/2018	22/40/2049	40.00 10.38		00 Www.lco.Gov.Uk 10 Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	GBR003	9399 5942
Shropshire Shropshire		Central Services - Trading undertakings  Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	16/08/2018	22/10/2018 04/09/2018	11.00		00 Shropshire Council	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	16/08/2018	04/09/2018	12.50		00 Webstaff/Atp Payments	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	16/08/2018		88.20		30 Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	16/08/2018	31/08/2018	32.92	6.	58 Primark 488	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	16/08/2018		19.97		00 T J Morris Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	16/08/2018	31/08/2018	24.90		00 Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Other Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/08/2018 16/08/2018	03/09/2018 15/10/2018	40.00 10.99		00 Campanile Hotels 20 Amzn Mktp Uk	Supplies And Services-Travel Expenses Etc. Supplies And Services-Schools Equipt. & Materials	GBR003	3672 5942
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/08/2018	15/10/2018	2.49		50 Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials		5942
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/08/2018	15/10/2018	9.60		40 Www.Theworks.Co.Uk	Supplies And Services-Schools Equipt. & Materials	GBR003	5310
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	16/08/2018	23/08/2018	1,895.70	379.	14 Worcestershire Cou	Premises Related-Repair & Maint. General	GBR003	9399
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	16/08/2018	23/08/2018	108.00		05 Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Community Development	16/08/2018	10/10/2018	31.62		33 Amazon.Co.Uk	Supplies And Services-Grants & Subscriptions		5969
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Community Development	16/08/2018	10/10/2018	31.62		33 Amazon.Co.Uk	Supplies And Services-Grants & Subscriptions	OBBOOK	5969
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Other council property	16/08/2018 16/08/2018		373.67 29.12		73 Travelodge 81 Amzn Mktp Uk	Premises Related-Rents Supplies And Services-Equipt., Furn. & Materials	GBR003	3615 5942
Shropshire		Central Services - Trading Services	17/07/2018	19/09/2018	5.82		16 Suk Retail Ltd	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Printing & Stationery	GBR003	5943
Shropshire		Children's and Education Services - Children's Centres	17/07/2018	13/09/2018	36.95		00 Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards	17/07/2018		200.00		00 W M Morrison	Employees-Indirect Employee Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	17/07/2018		75.00	15.	00 Eb Managing Allegatio	Employees-Indirect Employee Expenses		7399
Shropshire		Children's and Education Services - Social Care and Safeguards Other	17/07/2018		170.00		00 Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	17/07/2018	28/08/2018	3.45		00 Post Office Counter	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Community Development	17/07/2018 17/07/2018	28/08/2018 10/10/2018	227.95 91.70		00 Nisa Local 00 Www.Theglittertree.Com	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions	GBR003 GBR003	5499 5947
Shropshire		Housing Services - Homelessness	17/07/2018	10/10/2016	673.71		74 Travelodge	Premises Related-Rents	GBR003 GBR003	3615
Shropshire		Housing Services - Homelessness	17/07/2018		399.79		96 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	17/07/2018		212.17		43 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	17/07/2018		86.29	17.	26 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	17/07/2018		744.96		99 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	17/07/2018		547.04		41 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	17/07/2018 17/07/2018		665.79 673.71		16 Travelodge 74 Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire		Housing Services - Homelessness	17/07/2018		499.54		91 Travelodge	Premises Related-Rents Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	17/07/2018		547.04		41 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	17/07/2018		547.04		41 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Public Health - Other	17/07/2018	09/10/2018	9.20		00 Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	17/08/2018	29/08/2018	67.00		00 Premier Inn	Supplies And Services-Miscellaneous Expenses	GBR003	3811
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	17/08/2018	31/08/2018	123.08		62 Tesco Store 3200	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	17/08/2018 17/08/2018	31/08/2018 05/09/2018	17.20 7.30		00 Travel Time And News 00 Post Office Counter	Transport Related-Public Transport Supplies And Services-Communications & Computing	GBR003 GBR003	5411 9402
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	17/08/2018	07/09/2018	104.77		95 Www.Hafele.Co.Uk	Supplies And Services-Communications & Computing Supplies And Services-Equipt., Furn. & Materials	GBR003	5072
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and Hentage  Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	17/08/2018	23/08/2018	180.02		57 Bookerecomm	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Catering	GBR003	5811
Shropshire		Highways and Transport Services - Management & Support Services	17/08/2018	22/10/2018	36.41		00 Tesco Pfs 3749	Transport Related-Direct Transport Costs	GBR003	5541
Shropshire	00GG	Housing Services - Homelessness	17/08/2018		50.00		00 Tower Service	Premises Related-Energy Costs	GBR003	5541
Shropshire		Housing Services - Homelessness	17/08/2018		311.13		22 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	17/08/2018		8.00		00 Sainsburys Loc 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Central Services - Trading Services	17/09/2018	10/40/0040	28.35		00 Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire Shropshire		Children's and Education Services - Advisory Children's and Education Services - Social Care and Safeguards	17/09/2018 17/09/2018	10/10/2018 26/09/2018	24.98 189.99		00 Amazon.Co.Uk 00 Cash Converters	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Grants & Subscriptions	GBR003	5969 5933
Iomobanie	0000	Commission of the Education Convinces Cooler Care and Caleguards	11/03/2010	20/03/2010	103.33		SS Such Conventers	Supplied And Services-Clarks & Subscriptions	001/003	0000

	BODY REF	DEPARTMENT	TRANSACTION:		NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY
Shropshire		Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards Looked After Children	17/09/2018	26/09/2018	119.42		0 Sainsburys 2113	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	17/09/2018 17/09/2018	26/09/2018 26/09/2018	165.83 59.50		7 Argos Ltd 0 Travel Time And News	Supplies And Services-Grants & Subscriptions Transport Related-Public Transport	GBR003 GBR003	5310 5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	17/09/2018	26/09/2018	17.20		0 Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Other	17/09/2018		170.00		0 Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire		Children's and Education Services - Social Care and Safeguards Other	17/09/2018	26/09/2018	125.10	.0	0 Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	17/09/2018	23/10/2018	39.56		1 Amazon.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	000004	5969
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	17/09/2018 17/09/2018	02/10/2018 01/10/2018	18.34 33.11		7 Www.Postofficeshop.Co. 0 Aldi 86 772	Supplies And Services-Printing & Stationery Supplies And Services-Catering	GBR001 GBR003	5111 5411
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Housing Services - Homelessness	17/09/2018	01/10/2016	1,211.25		5 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	17/09/2018		893.60		0 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	17/09/2018		44.50		0 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	.0	0 Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire		Central Services - Trading undertakings	18/07/2018	01/08/2018	54.09		1 Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire		Central Services - Trading undertakings	18/07/2018	01/08/2018	64.90		0 Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire Shropshire		Central Services - Trading undertakings Children's and Education Services - Children's Centres	18/07/2018 18/07/2018	01/08/2018 13/09/2018	5.41 25.76		8 Argos Retail Group 0 Asda Groceries Online	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	5310 5411
Shropshire		Children's and Education Services - Children's Centres  Children's and Education Services - Children's Centres	18/07/2018	13/09/2018	-1.38		Asda Groceries Online     Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards	18/07/2018	.0/00/2010	8.00		0 Co-Operative Food	Employees-Indirect Employee Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	18/07/2018		12.61	2.5	2 T J Morris Ltd	Supplies And Services-Catering	GBR003	5251
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	18/07/2018		94.09		0 Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	18/07/2018	19/07/2018	37.11		0 Debit Finance	Supplies And Services-Grants & Subscriptions	GBR003	6012
Shropshire		Children's and Education Services - Social Care and Safeguards Other	18/07/2018	45/40/0040	170.00		0 Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	18/07/2018 18/07/2018	15/10/2018 29/08/2018	6.66 37.15		3 Amazon Prime 0 Ludlow Food Centre	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003	5968 5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives  Cultural, Environmental, Regulatory and Planning Services - Community Development	18/07/2018	10/10/2018	20.10		0 Arriva Trains Wales	Transport Related-Public Transport	GBR003	4112
Shropshire		Highways and Transport Services - Management & Support Services	18/07/2018	22/10/2018	167.50		0 Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire		Highways and Transport Services - Management & Support Services	18/07/2018	22/10/2018	167.50	.0	0 Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire		Highways and Transport Services - Management & Support Services	18/07/2018	22/10/2018	167.50		0 Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire		Housing Services - Homelessness	18/07/2018		123.33		7 Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire		Housing Services - Homelessness	18/07/2018		527.08		2 Premier Inn	Premises Related Rents	GBR003	3811
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	18/07/2018 18/07/2018		116.25 575.83		5 Premier Inn 7 Premier Inn	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3811 3811
Shropshire		Housing Services - Homelessness	18/07/2018		264.58		2 Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire		Public Health - Other	18/07/2018	19/10/2018	44.96		0 Suk Retail Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Central Services - Trading Services	18/09/2018		192.00	.0	0 Www.Ja.Net	Supplies And Services-Communications & Computing	GBR003	8699
Shropshire		Children's and Education Services - Adult and community learning	18/09/2018	19/10/2018	150.44		0 Eb North Wales 3Rd An	Supplies And Services-Travel Expenses Etc.		7399
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	18/09/2018	26/09/2018	5.33		7 M6 Toll	Transport Related-Public Transport	GBR003	4784
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	18/09/2018 18/09/2018	26/09/2018 26/09/2018	50.70		0 Trainline	Transport Related-Public Transport Transport Related-Public Transport	GBR003 GBR003	4112 4112
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	18/09/2018	26/09/2018	99.87 3.92		0 Trainline 8 M6 Toll	Transport Related-Public Transport  Transport Related-Public Transport	GBR003	4784
Shropshire		Children's and Education Services - Social Care and Safeguards Eboked After Children  Children's and Education Services - Social Care and Safeguards Other	18/09/2018	11/10/2018	17.70		0 Wellington Stn Sst	Transport Related-Public Transport	GBR003	4112
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/09/2018	15/10/2018	6.66		3 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	.0	0 The Post Office	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire		Housing Services - Homelessness	18/09/2018		383.17		3 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	18/09/2018		20.00		0 Apl /Tccarslt	Transport Related-Public Transport	GBR003	4121
Shropshire		Housing Services - Other council property	18/09/2018		121.34		7 Jewson Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR001	5211
Shropshire Shropshire		Housing Services - Other council property Housing Services - Other council property	18/09/2018 18/09/2018		304.00 159.98		0 Abbey Hardware 0 Argos Ltd	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	GBR003 GBR003	5251 5310
Shropshire		Central Services - Registration of births, deaths and marriages	19/07/2018	16/10/2018	51.25		0 Wilko.Com	Supplies And Services-Equipt., 1 unit. & Materials Supplies And Services-Printing & Stationery	GBR003	5399
Shropshire		Central Services - Trading Services	19/07/2018	17/08/2018	14.38		8 Amazon Uk Marketplace	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Central Services - Trading Services	19/07/2018	17/08/2018	3.47	.6	9 Amazon Uk Marketplace	Supplies And Services-Printing & Stationery		5942
Shropshire		Children's and Education Services - Children's Centres	19/07/2018	13/09/2018	5.50		0 Paypal Autismwestm	Supplies And Services-Schools Equipt. & Materials	GBR003	8999
Shropshire		Children's and Education Services - Directorate	19/07/2018	10/10/2018	15.82		6 Amazon Uk Marketplace	Supplies And Services-Schools Equipt. & Materials	OBBOSS	5942
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	19/07/2018	29/08/2018	97.00		0 Premier Inn	Supplies And Services-Miscellaneous Expenses	GBR003	3811
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	19/07/2018 19/07/2018	13/08/2018 13/08/2018	63.00 10.00		0 Shropshire Leisure 0 Wm Morrison 068	Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Committees/Establishmts	GBR003 GBR003	7999 5411
Shropshire		Children's and Education Services - Social Care and Safeguards Educed After Children  Children's and Education Services - Social Care and Safeguards Other	19/07/2018	08/08/2018	204.00		0 Network Waste	Supplies And Services-Miscellaneous Expenses	GBR003	4900
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Building Control	19/07/2018	16/08/2018	23.94		0 Www.Posturite.Co.Uk	Employees-Indirect Employee Expenses	GBR003	5021
Shropshire	00GG	Housing Services - Homelessness	19/07/2018		354.67	70.9	3 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	19/07/2018		-575.83		7 Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire		Children's and Education Services - Advisory	19/09/2018	10/10/2018	61.45		0 Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	19/09/2018		62.50		0 Hotel On Booking.Com	Supplies And Services-Miscellaneous Expenses	CDDCCC	7011
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	19/09/2018	26/00/2019	27.89 1.57		0 Nas Scotland People	Supplies And Services-Equipt., Furn. & Materials	GBR003	9399 5251
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	19/09/2018 19/09/2018	26/09/2018 26/09/2018	1.57 270.71		2 T J Morris Ltd 3 Ludlow Homecare	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	GBR003 GBR003	5251 5200
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/09/2018	24/09/2018	21.05		1 Sds (London) Ltd	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt., Furn. & Materials	GBR003	5712
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/09/2018	15/10/2018	110.20		4 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		0 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		0 The Post Office	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire		Housing Services - Homelessness	19/09/2018		213.33		7 Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire		Housing Services - Homelessness Control Services - Trading undertakings	19/09/2018	04/00/2040	429.88		7 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading undertakings	20/07/2018	01/08/2018	292.17	58.4	4 Amazon Uk Marketplace	Supplies And Services-Equipt., Furn. & Materials		5942

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT CATEGORY
										CODE
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	20/07/2018 20/07/2018	01/08/2018 01/08/2018	7.50 158.32		Amazon Uk Marketplace Currys T/Sales	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Equipt., Furn. & Materials	GBR003	5942 5732
Shropshire		Children's and Education Services - Adult and community learning	20/07/2018	31/07/2018	18.73		Amazon Svcs Eu-Uk Amaz	Supplies And Services-Equipt., Furn. & Materials	0211000	5942
Shropshire		Children's and Education Services - Advisory	20/07/2018	08/08/2018	381.00		) Hm Passport	Supplies And Services-Travel Expenses Etc.	GBR003	9399
Shropshire		Children's and Education Services - Social Care and Safeguards	20/07/2018	00/00/2010	62.28		S Amazon Eu ) Premier Inn	Employees-Indirect Employee Expenses	CPROOS	5969
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018 20/07/2018	08/08/2018	104.00 2.40		) Abbey Hardware	Supplies And Services-Travel Expenses Etc. Supplies And Services-Equipt., Furn. & Materials	GBR003 GBR003	3811 5251
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	160.00		Severn Hospice	Supplies And Services-Grants & Subscriptions	GBR003	5931
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	132.50		Tesco Stores 5332	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	72.04		Tesco Stores 5332	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018 20/07/2018	13/08/2018 13/08/2018	62.92 -124.17		3 Dunelm (Soft Furnishin 3 Tesco Stores 5332	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	GBR003 GBR003	5714 5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	5.55		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		Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	20/07/2018	13/08/2018	95.50		Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/07/2018 20/07/2018	13/08/2018 23/08/2018	39.70 78.34		Travel Time And News Pxuz6Pg4M6 Wordpress	Transport Related-Public Transport Supplies And Services-Miscellaneous Expenses	GBR003	5411 4816
Shropshire		Housing Services - Homelessness	20/07/2018	23/06/2016	-673.76		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	20/07/2018		464.58		2 Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire		Public Health - Other	20/07/2018	19/10/2018	14.75		) Medisave	Supplies And Services-Equipt., Furn. & Materials	GBR003	5047
Shropshire		Central Services - Trading Services	20/08/2018	40/00/0040	33.55		Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	20/08/2018 20/08/2018	19/09/2018 05/10/2018	65.90 16.70		) Telford Centr Sst ) Telford Centr T/O	Transport Related-Public Transport Transport Related-Public Transport	GBR003 GBR003	4112 4112
Shropshire		Children's and Education Services - Advisory	20/08/2018	03/10/2010	46.50		) 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		Children's and Education Services - Social Care and Safeguards	20/08/2018		13.18		) Amazon.Co.Uk	Employees-Indirect Employee Expenses		5969
Shropshire		Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	20/08/2018 20/08/2018	31/08/2018 25/10/2018	180.00 63.00		) Wards Property Mangeme ) Shropshire Leisure	Premises Related-Rents Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	6513 7999
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards  Children's and Education Services - Social Care and Safeguards Looked After Children	20/08/2018	25/10/2016	89.84		2 Tesco Stores 5332	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	20/08/2018	01/10/2018	50.00		) Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire		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		Children's and Education Services - Social Care and Safeguards Looked After Children	20/08/2018	31/08/2018	73.00		Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	20/08/2018	31/08/2018	73.00		Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Other Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/08/2018 20/08/2018	29/08/2018 15/10/2018	305.60 6.66		Expedia 7373989936010  3 Amazon Prime	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses		4722 5968
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/08/2018	23/08/2018	100.00		) Paypal A2 Type	Supplies And Services-Printing & Stationery	GBR003	7333
Shropshire		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		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/08/2018	23/08/2018	17.64		Heron Foods Ltd	Supplies And Services-Travel Expenses Etc.	GBR003	5499
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Housing Services - Homelessness	20/08/2018 20/08/2018	23/08/2018	211.54 25.00		Harlech Foodservice Lt Co-Op Group Food	Supplies And Services-Catering Premises Related-Energy Costs	GBR003 GBR003	5422 5411
Shropshire		Housing Services - Homelessness	20/08/2018		136.17		3 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Public Health - Other	20/08/2018		293.16		) Salford Professional D	Supplies And Services-Travel Expenses Etc.	GBR003	8299
Shropshire		Central Services - Trading Services	20/09/2018	05/10/2018	80.10		Telford Centr T/O	Transport Related-Public Transport	GBR003	4112
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018		220.00		Ao Retail Limited	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018 20/09/2018	26/09/2018	232.50 17.89		) Ao Retail Limited 3 Poundstretcher 670	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Grants & Subscriptions	GBR003 GBR003	5722 5714
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018	26/09/2018	11.97		Poundstretcher 670	Supplies And Services-Grants & Subscriptions	GBR003	5714
Shropshire		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		Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018	26/09/2018	6.65		B B&M Retail Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018	26/09/2018	-16.65		Poundstretcher 670	Supplies And Services-Grants & Subscriptions	GBR003	5714 5310
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	20/09/2018 20/09/2018	26/09/2018 26/09/2018	179.99 17.20		) Argos Ltd ) Travel Time And News	Supplies And Services-Grants & Subscriptions Transport Related-Public Transport	GBR003 GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Eboked After Children's Children's and Education Services - Social Care and Safeguards Other	20/09/2018	11/10/2018	35.60		) Arriva Trains Wale	Transport Related-Public Transport  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		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/09/2018	24/09/2018	14.30		Sainsburys Sacat 0718	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/09/2018	24/09/2018	246.00		) Premier Inn ) Aldi 86 772	Supplies And Services-Catering	GBR003	3811 5411
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Highways and Transport Services - Management & Support Services	20/09/2018 20/09/2018	01/10/2018 22/10/2018	12.72 292.50		) Aldi 86 772 ) Dvla Vehicle Tax	Supplies And Services-Catering Transport Related-Direct Transport Costs	GBR003 GBR003	9399
Shropshire		Housing Services - Homelessness	20/09/2018		652.33		7 Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/09/2018		66.50	.00	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire		Housing Services - Housing strategy, advice & enabling	20/09/2018		12.70		) Lul Ticket Machine	Transport Related-Public Transport	GBR003	4112
Shropshire		Housing Services - Other council property	20/09/2018		92.77 39.98		5 Jewson Ltd ) Argos Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR001 GBR003	5211 5310
Shropshire Shropshire		Housing Services - Other council property Children's and Education Services - Social Care and Safeguards	20/09/2018 21/08/2018	25/10/2018	39.98 73.00		) Argos Lta ) Travel Time And News	Supplies And Services-Equipt., Furn. & Materials Transport Related-Public Transport	GBR003 GBR003	5310
Shropshire		Children's and Education Services - Social Care and Safeguards	21/08/2018	25/10/2018	73.00		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		Children's and Education Services - Social Care and Safeguards Looked After Children	21/08/2018	04/00/05:5	66.43		Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Other	21/08/2018	31/08/2018	17.80		Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Other Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/08/2018 21/08/2018	29/08/2018 12/09/2018	160.00 156.00		) Arriva Passenger S ) Financial Times	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials	GBR003 GBR003	7538 5964
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	21/08/2018	04/09/2018	25.05		6 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		) Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		846.29	169.26	3 Travelodge	Premises Related-Rents	GBR003	3615

BODY E	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY
										CODE
Shropshire		Housing Services - Homelessness	21/08/2018		607.21		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	21/08/2018 21/08/2018		760.80 459.17		Travelodge Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		562.08		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		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	21/08/2018 21/08/2018		607.21 607.21		Travelodge Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire		Housing Services - Homelessness  Housing Services - Homelessness	21/08/2018		797.21		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/08/2018		66.33		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	21/08/2018		243.04		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	21/08/2018		420.38		Travelodge	Premises Related Rents	GBR003	3615
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	21/08/2018 21/08/2018		486.10 425.92		Travelodge Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire		Housing Services - Homelessness	21/08/2018		760.80		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		Central Services - Trading Services	21/09/2018	05/10/2018	5.70		Telford Centr T/O	Transport Related-Public Transport	GBR003	4112
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	21/09/2018 21/09/2018	26/09/2018	85.00		Age Concern Shropshire Travel Time And News	Supplies And Services-Grants & Subscriptions Transport Related-Public Transport	GBR003 GBR003	8398 5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/09/2018	26/09/2018 15/10/2018	17.20 15.50		Www.Merlinunwin.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5942
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/09/2018	15/10/2018	26.98		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		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/09/2018	16/10/2018	151.08		Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/09/2018 21/09/2018	15/10/2018 01/10/2018	9.79 218.58		Waitrose 525 Bookerecomm	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	GBR003 GBR003	5411 5811
		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Housing Services - Homelessness	21/09/2018	01/10/2016	-651.54		Travelodge	Premises Related-Rents	GBR003 GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/09/2018		15.00		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		Central Services - Trading undertakings	22/08/2018	23/10/2018	162.49		Currys Online	Supplies And Services-Equipt., Furn. & Materials	GBR003	5732
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	22/08/2018	31/08/2018	14.96		Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	22/08/2018 22/08/2018	31/08/2018 31/08/2018	14.16 50.00		B&M Retail Ltd Ponden Home	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	GBR003 GBR003	5310 5719
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/08/2018	31/08/2018	30.82		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		Housing Services - Homelessness	22/08/2018		30.00		Co-Operative Food	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	22/08/2018		734.67		Travelodge	Premises Related Rents	GBR003	3615
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	22/08/2018 22/08/2018		738.63 132.50		Travelodge Premier Inn	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3811
Shropshire		Housing Services - Homelessness	22/08/2018		75.83		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		Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire		Central Services - Trading Services	23/07/2018	19/09/2018	65.90		Telford Centr Sst	Transport Related-Public Transport	GBR003 GBR003	4112
Shropshire Shropshire		Central Services - Trading undertakings Children's and Education Services - Adult and community learning	23/07/2018 23/07/2018	13/08/2018 31/07/2018	4.50 11.88		Sainsburys Sacat 6147 Amazon Svcs Eu-Uk Amaz	Supplies And Services-Catering Supplies And Services-Communications & Computing	GBR003	5411 5942
Shropshire		Children's and Education Services - Adult and community learning  Children's and Education Services - Adult and community learning	23/07/2018	23/08/2018	17.07		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		Children's and Education Services - Social Care and Safeguards Looked After Children	23/07/2018		57.70		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		Primark 488	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	23/07/2018 23/07/2018	13/08/2018	118.92 72.50		Www.Argos.Co.Uk Dragonfly Academy	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	5310 5977
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	23/07/2018	08/08/2018	127.00		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		Cultural, Environmental, Regulatory and Planning Services - Open spaces	23/07/2018	24/10/2018	5.80		Amazon Svcs Eu-Uk Amaz	Premises Related-Repair & Maint. General	OBBass	5942
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	23/07/2018	26/07/2018	137.26		Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	23/07/2018 23/07/2018	26/07/2018 26/07/2018	31.42 4.00		Aldi 86 772 Co-Op Group 070367	Supplies And Services-Catering Supplies And Services-Catering	GBR003 GBR003	5411 5411
		Housing Services - Homelessness	23/07/2018	20,0.72010	25.00		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		Telford Centr Sst	Transport Related-Public Transport	GBR003	4112
Shropshire		Central Services - Trading Services Children's and Education Services - Advisory	23/08/2018 23/08/2018	05/10/2018	77.80 16.50		Wolverhampton T/O	Transport Related-Public Transport	GBR003 GBR003	4112 8220
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Advisory Children's and Education Services - Social Care and Safeguards Looked After Children	23/08/2018	31/08/2018	4.17		Www.Shropshire-C.Gov. Costa @ Tesco	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	8220 5814
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	23/08/2018	31/08/2018	229.16		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		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		Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	23/08/2018	04/09/2018	61.89		Royal Mail Online Shop	Supplies And Services-Communications & Computing	GBR003	9402 5411
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/08/2018 23/08/2018	31/08/2018 07/09/2018	8.00 24.15		Sainsburys Loc 6147 Argos Ltd	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials	GBR003 GBR003	5411 5310
		Housing Services - Homelessness	23/08/2018	2.,00,2010	581.08		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		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness Housing Services - Homelessness	23/08/2018 23/08/2018		-607.26 761.58		Travelodge Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire	00GG	Troubing outvices - Homeressiness	23/00/2018		101.30	102.32	Travelouge	ו ופווווסכס ו/כומוכע־ו/כוווס	GDNUUS	3013

Separation   Good   Contraction and silententent Services - Sound Case and Selectation Services - Contraction Services - Con	BODY	BODY REF	DEPARTMENT	TRANSACTION:	: TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION	MERCHANT
Property   1997	NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY
Property   Color   C											
Security   Column   Company   Column					17/09/2019			•		CBB003	
Second   1960   Common   Second   1967   1967   1968   1969   1									• • • • • • • • • • • • • • • • • • • •		
Section   Color   Co											
Second Color					13/09/2018				• • • • • • • • • • • • • • • • • • • •		
Separate   Color   C			· · · · · · · · · · · · · · · · · · ·					•			
Secretary   Color			· · · · · · · · · · · · · · · · · · ·		01/10/2018						
Supplies   200					13/08/2018			. 3			
Security   Color   Contract Personal Security   Color   Contract Personal Security   Color			· · · · · · · · · · · · · · · · · · ·						·		
Separate   1000   Collection Function works   Regulatory and Florence   Technique   Technique   1000   10										02.1000	
Special Color	Shropshire			24/07/2018	24/10/2018	4.82			Premises Related-Repair & Maint. General		5942
Security   2000   Mayors part Frequent Ferricus Transport Ferricus (Fish 5, Sensing)										GBR003	
Supplies   Color   C										CDD000	
Security   Control   Con					06/08/2018						
Secondary   Control   Co			· · · · · · · · · · · · · · · · · · ·					Š .			
Security   Gold   Continuers and Education Services - Sound Care and Selegated Looked After College   24,000,000   24,11	Shropshire							3			
Stock   Company   Compan	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/08/2018	31/08/2018	10.00	.0	Co-Operative Food	Supplies And Services-Grants & Subscriptions	GBR003	5411
Stock   Content   Conten			•								
Semporne   GRED   Obthern's and Education Services - Secolar Common and Surgingania Londor After Children   248(20118   10.100   20.00   Description   Surgine And Surgingania Londor After Children   248(20118   10.100   20.00   Description   Surgine And Surgine   Anti-Surgine   Children   Surgine And Surgine   Children   Surgine   C											-
Sepoption   GOC   Children's and Exception Services - Social Care and Selegizants Located After Children   2448/2019   31/08/2018   10.0   1			•					•	• • • • • • • • • • • • • • • • • • • •		
Stock   Children's and Education Services - Social Care and Services - Cultural Repollments - Social Care and Services - Social			· · · · · · · · · · · · · · · · · · ·						• • • • • • • • • • • • • • • • • • • •		
Stockholm   Good   Children's and Education Services - Social Care and Services - Culture and Indiana - Social Care and Services - Social Care and Service									•		
Semportion   Good   Cultural Environmental, Regulatory and Planning Services - Cultural and hortings   24/08/2018   Colforation   Colforatio				24/08/2018	31/08/2018	26.00	.0	Travel Time And News	·	GBR003	5411
Sempstein   1005   Cultural, Fernivorane-mail, Regulativa and Periman Services - Outlans and herbagy   2489/0718   50/100718   22.77   71   Watherson 250   Supplies, And Services-Microllamous Expenses   GRR033   5941									•		
Semposition   USGS   Cultural, Environmental, Regulatory and Penning Services - Cultural and herbidage   24/08/2018   21.50   2.50   0.00 hekalogs   Lal   Supplies And Services-Macellamous Expenses   GRR/030   5015								,			
Stroppins   Conf.   Cultural Environmental Regulations and Patriang Services - Culture and hertilings   2408/2018   2318   23.88   .00   Hobbids List   Supplies And Services Management & Su											
Semporation   1005  Cultural, Provincemental, Regulatory and Faturing Services - Cultura and Prefixed Part									• • • • • • • • • • • • • • • • • • • •		
Strophin   Congress								•		ODITOOS	
Stropphine   OCG   Injinusys and Transport Reviews - Management & Support Services   California Stropphine   California Stro								-		GBR003	
Simpophine   OCG   Righways and Transport Revices - Management & Support Services   California   Support Services   Californ						6.66	1.3	3 Amazon Prime			5968
Simpophine   OSG   Housing Services - Housing revenue account   2408/2018   2308/2018											
Shropshin   OSG   Holianis Services - Housing Services - Housing Services - Foundating Services   California and Education Services - Social Care and Saleguards Family Support Services   24/09/2018   14/10/2018   6.83   5.7 Love Coffee Stockport   Supplies And Services - Social Care and Saleguards Family Support Services   24/09/2018   14/10/2018   6.83   5.7 Love Coffee Stockport   Supplies And Services - Foundation   Supplies And Services - Founda					22/10/2018				•		
Shropshine   OSG   Children's and Education's and Education's and Education's and Education's Policies's Social Care and Safeguards Family Support Services   24/98/2018   11/10/2018   2.79   0.00 Arm. Mktp UK   Supples And Beroives-Equipt, Furn. & Materials   5942   50/82/2018   51/10/2018   2.79   0.00 Arm. Mktp UK   Supples And Beroives-Equipt, Furn. & Materials   5942   50/82/2018   51/10/2018   2.79   0.00 Arm. Mktp UK   Supples And Beroives-Equipt, Furn. & Materials   5942   50/82/2018   51/10/2018   2.93   0.00 Arm. Mktp UK   Supples And Beroives-Equipt, Furn. & Materials   5942   50/82/2018   51/10/2018   2.93   0.00 Arm. Mktp UK   Supples And Services-Equipt, Furn. & Materials   5942   50/82/2018   51/10/2018   2.93   0.00 Arm. Mktp UK   Supples And Services-Equipt, Furn. & Materials   5942   50/82/2018   51/10/2018   2.93   0.00 Arm. Mktp UK   Supples And Services-Equipt, Furn. & Materials   5942   50/82/2018   51/10					29/08/2018						
Stropshine   00GC   Children's and Education Services - Social Care and Safeguards Family Support Services   24/09/2018   11/10/2018   6.53   57 Low Coffee Stockport   Supplies And Services-Equipl_Fum   Materials   5942   Stropshine   00GC   Cultrual_Environmental_Regulatory and Planning Services - Cultrue and heritage   24/09/2018   15/10/2018   9.43   .00 Aman Mktp Uk   Supplies And Services-Equipl_Fum   Materials   5942   Stropshine   00GC   Cultrual_Environmental_Regulatory and Planning Services - Cultrue and heritage   24/09/2018   15/10/2018   2.93   .00 Aman Mktp Uk   Supplies And Services-Equipl_Fum   Materials   5942   Stropshine   00GC   Cultrual_Environmental_Regulatory and Planning Services - Cultrue and heritage   24/09/2018   15/10/2018   2.93   .00 Aman Mktp Uk   Supplies And Services-Equipl_Fum   Materials   5942   Stropshine   00GC   Cultrual_Environmental_Regulatory and Planning Services - Todding undertakings   24/09/2018   10/10/2018   3.03   .00 Aman Mktp Uk   Supplies And Services-Equipl_Fum   Materials   5942   Stropshine   00GC   Cultrual_Environmental_Regulatory and Planning Services - Todding undertakings   24/09/2018   10/10/2018   3.03   .00 Aman Mktp Uk   Supplies And Services-Equipl_Fum   Materials   5942   Stropshine   00GC   Cultrual_Environmental_Regulatory and Planning Services - Todding Services   Cultrue and heritage   24/09/2018   24/0									• • • • • • • • • • • • • • • • • • • •		
Shropshire   00G   Cultural, Environmental, Regulatory and Planning Services - Cultura and heritage   24/98/2018   15/10/2018   9.43   .0.0 Amzn Mikip Lk   Supplies And Services-Equip, Fum. & Materials   5942   Shropshire   00G   Cultural, Environmental, Regulatory and Planning Services - Cultura and heritage   24/98/2018   15/10/2018   2.93   .0.0 Amzn Mikip Lk   Supplies And Services-Equip, Fum. & Materials   5942   Shropshire   00G   Cultural, Environmental, Regulatory and Planning Services - Culture and heritage   24/98/2018   15/10/2018   2.93   .0.0 Amzn Mikip Lk   Supplies And Services-Equip, Fum. & Materials   5942   Shropshire   00G   Cultural, Environmental, Regulatory and Planning Services - Culture and heritage   24/98/2018   15/10/2018   2.93   .0.0 Amzn Mikip Lk   Supplies And Services-Equip, Fum. & Materials   5942   Shropshire   00G   Cultural, Environmental, Regulatory and Planning Services - Trading undertakings   24/98/2018   15/10/2018   2.93   .0.0 Amzn Mikip Lk   Supplies And Services-Equip, Fum. & Materials   5942   Shropshire   00G   Cultural, Environmental, Regulatory and Planning Services - Trading undertakings   24/98/2018   15/10/2018   2.93   .0.0 Amzn Mikip Lk   Supplies And Services-Equip, Fum. & Materials   5942   Shropshire   00G   None SerCOP - Management & Support Services - Reallocated   24/98/2018   16/10/2018   23.93   .0.0 Ep. Amzl Shropshire   00G   Public Health - Other   24/98/2018   16/10/2018   23.93   .0.0 Goodhotellondon   Supplies And Services-Frante Expenses Etc.   GBR003   7011   Shropshire   00G   Public Health - Other   24/98/2018   16/10/2018   23.93   .0.0 Goodhotellondon   Supplies And Services-Frante Expenses Etc.   GBR003   7011   Shropshire   00G   Certifal Services - Social Care and Safeguards Locked After Children   25/07/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00/2018   17/00									•		
Stropshire   00G   Cultural, Environmental, Regulatory and Planning Services - Culture and heritage   2409/2018   151/10/218   3.3   .0.0 Amzn Mittp UK   Supplies And Services-Equipt, Furm. & Materials   5942   Stropshire   00G   Cultural, Environmental, Regulatory and Planning Services - Culture and heritage   2409/2018   2409/2018   107.93   1.50 Harlesh Foodservice Lt   Supplies And Services-Equipt, Furm. & Materials   5942   5940   5	Shropshire			24/09/2018	15/10/2018	2.79	.0	0 Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire   OGG   Cultrual, Environmental, Regulatory and Planning Services - Culture and heritage   2409/2018   11/10/2018   3.03   .00 Amzm Mktp UK   Supplies And Services-Equipt, Furn & Materials   5942   Shropshire   OGG   Cultrual, Environmental, Regulatory and Planning Services - Tarding Services - Management & Support Services - Reallocated   10/10/2018   21/10/2018   23.93   3.93											
Shropshire   OGG   Cultural, Environmental, Regulatory and Planning Services - Trading undertakings   24/09/2018   10/10/2018   10.79.3   1.50 Harkerh Foodservice L   Supplies And Services-Equip, Fun. & Malorials   5988   Shropshire   OGG   Highways and Transport Services - Management & Support Services - Reallocated   24/09/2018   10/10/2018   32.93   3.08.2   25.08.2								•			
Shropshire   Oscility   Oscility   Shropshire   Oscility   Shropshire   Oscility   O								•		CBD003	
Shropshire   Osf   Osf   Albeit   Shropshire   Osf   Osf   Albeit   Shropshire   Osf   Osf   Osf   Shropshire   Osf										GBIX003	
Shropshire   OGG   OGG   Public Health - Other   24/09/2018   19/10/2018   23.93   .0.0 Eb Ant Slavery Day C   Supplies And Services-Grant & Supplies And Services-Fravel Expenses Etc.   GBR.003   7011					,					GBR003	
Shropshire   OGG   Public Health - Other   24/09/2018   19/10/2018   23.9.0   0.0 Goodhotellondon   Supplies And Services-Travel Expenses Etc.   GBR003   7011	Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	24/09/2018	10/10/2018	32.93	.0	D Eb Anti Slavery Day C			7399
Shropshire   OGG   Cultural, Environmental, Regulatory and Planning Services - Building Control   24/09/2018   19/10/2018   236/07/2018   19/10/2018   24/09/2018   25/07/2018   17/09/2018   25/07/20											
Shropshire 0/GG Central Services - Trading Services   2507/2018   17/08/2018   15.00   .00 Combined Court   Supplies And Services-Miscellaneous Expenses   GBR003   9222   Shropshire 0/GG Central Services - Trading Services   Script   17/08/2018   17/08									• • • • • • • • • • • • • • • • • • • •		
Shropshire   00GC   Central Services - Trading Services   2507/2018   17/08/2018   215.00   .00 Combined Court   Supplies And Services-Miscellaneous Expenses   GBR003   3222   Shropshire   00GC   Central Services - Social Care and Safeguards Loked After Children   25/07/2018   17/08/2018   5.00   .00 Combined Court   Supplies And Services-Miscellaneous Expenses   GBR003   3222   Shropshire   00GC   Children's and Education Services - Social Care and Safeguards Loked After Children   25/07/2018   03/09/2018   17/00   .00 Combined Court   Supplies And Services-Catering   GBR003   5251   .00   .00 CGC   Children's and Education Services - Social Care and Safeguards Other   25/07/2018   03/09/2018   17/00   .00 Combined Court   Supplies And Services-Catering   GBR003   5251   .00   .00 CGC   Children's and Education Services - Social Care and Safeguards Other   25/07/2018   08/08/2018   17/00   .00 CGC   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   .00 CGC   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   .00 CGC   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   .00 CGC   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   .00 CGC   .0									• • • • • • • • • • • • • • • • • • • •		
Shropshire   OGG   Central Services - Trading Services - Trading Services - Trading Services - Social Care and Safeguards Looked After Children   25/07/2018   01/10/2018   3.44   .00 T J Morris Lid   Supplies And Services-Catering   GBR003   9222   Shropshire   OGG   Children's and Education Services - Social Care and Safeguards Other   25/07/2018   03/09/2018   17/0.00   .00 Combined Court   Supplies And Services-Catering   GBR003   9222   Shropshire   OGG   Children's and Education Services - Social Care and Safeguards Other   25/07/2018   03/09/2018   17/0.00   .00 Combined Court   Supplies And Services-Catering   GBR003   9222   Shropshire   OGG   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   3794											
Shropshire   OGG   Children's and Education Services - Social Care and Safeguards Looked After Children   25/07/2018   03/09/2018   17.00   .00 Combined Court   Supplies And Services-Catering   GBR003   5221   Shropshire   OGG   Children's and Education Services - Social Care and Safeguards Other   25/07/2018   03/09/2018   17.00   .00 Combined Court   Supplies And Services-Tarvel Expenses Etc.   GBR003   9222   Shropshire   OGG   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   OGG   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   OGG   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   OGG   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   OGG   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   OGG   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   OGG   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   OGG   Cultural, Environmental, Regulatory and Planning Services - Building Control   25/07/2018   16/08/2018   15.00   .00 EB Building Safer Fut   Employees-Indirect Employe									• • • • • • • • • • • • • • • • • • • •		
Shropshire olog G Children's and Education Services - Social Care and Safeguards Other 25/07/2018 03/09/2018 1.0.00 Combined Court Shropshire olog C Children's and Education Services - Social Care and Safeguards Other 25/07/2018 08/08/2018 2.00 .00 Merseyflow Transport Related-Public Transport Related Public Transport R									• • • • • • • • • • • • • • • • • • • •		
Shropshire 00G 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 00G 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 Employees-Indirect Employee Expenses Pailed Fut Employees-Indirect Employee Expenses 7399 Employees-Indirect Employee Expenses Pailed Fut Employees-Indirect Employee Expenses 7399 Employees-Indirect Employee Expenses Pailed Fut Employees-Indirect E	Shropshire	00GG			03/09/2018	170.00	.0	O Combined Court		GBR003	9222
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 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 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 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 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 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 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 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 Cultural, Environmental, Regulatory and Planning Services - Building Control 25			· · · · · · · · · · · · · · · · · · ·					•	·	GBR003	
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Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Building Control 25/07/2018 16/08/2018 15.00 .00 EB Building Safer Fut 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 Employee-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 Employee-Indirect Employee Expenses 7399 Shropshire 00GG Housing Services - Homelessness GBR003 3615								Š.	Employees-Indirect Employee Expenses		
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Shropshire 00GG Housing Services - Homelessness 25/07/2018 1,028.38 205.67 Travelodge Premises Related-Rents GBR003 3615 Shropshire 00GG Housing Services - Homelessness 25/07/2018 315.08 63.02 Travelodge Premises Related-Rents GBR003 3615 Shropshire 00GG Housing Services - Homelessness 25/07/2018 422.00 84.35 Travelodge Premises Related-Rents GBR003 3615 Shropshire 00GG Housing Services - Homelessness 25/07/2018 319.04 63.81 Travelodge Premises Related-Rents GBR003 3615 Shropshire 00GG Housing Services - Homelessness 25/07/2018 319.04 63.81 Travelodge Premises Related-Rents GBR003 3615 Shropshire 00GG Housing Services - Homelessness 25/07/2018 299.17 59.83 Travelodge Premises Related-Rents GBR003 3615								S .			
Shropshire 00GG Housing Services - Homelessness 25/07/2018 315.08 63.02 Travelodge Premises Related-Rents GBR003 3615 Shropshire 00GG Housing Services - Homelessness 25/07/2018 422.00 84.35 Travelodge Premises Related-Rents GBR003 3615 Shropshire 00GG Housing Services - Homelessness 25/07/2018 319.04 63.81 Travelodge Premises Related-Rents GBR003 3615 Shropshire 00GG Housing Services - Homelessness 25/07/2018 299.17 59.83 Travelodge Premises Related-Rents GBR003 3615 Shropshire 00GG Housing Services - Homelessness 25/07/2018 299.17 59.83 Travelodge Premises Related-Rents GBR003 3615					16/08/2018			S .		CDBOOS	
Shropshire 00GG Housing Services - Homelessness 25/07/2018 422.00 84.35 Travelodge Premises Related-Rents GBR003 3615 Shropshire 00GG Housing Services - Homelessness 25/07/2018 319.04 63.81 Travelodge Premises Related-Rents GBR003 3615 Shropshire 00GG Housing Services - Homelessness 25/07/2018 299.17 59.83 Travelodge Premises Related-Rents GBR003 3615 Shropshire 00GG Housing Services - Homelessness 25/07/2018 299.17 59.83 Travelodge Premises Related-Rents GBR003 3615			· · · · · · · · · · · · · · · · · · ·					•			
Shropshire 00GG Housing Services - Homelessness 25/07/2018 319.04 63.81 Travelodge Premises Related-Rents GBR003 3615 Shropshire 00GG Housing Services - Homelessness 25/07/2018 299.17 59.83 Travelodge Premises Related-Rents GBR003 3615								· ·			
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Shropshire 00GG Housing Services - Homelessness 25/07/2018 377.50 75.50 Travelodge Premises Related-Rents GBR003 3615	Shropshire		· · · · · · · · · · · · · · · · · · ·					•			
	Shropshire	00GG	Housing Services - Homelessness	25/07/2018		377.50	75.5	0 Travelodge	Premises Related-Rents	GBR003	3615

	BODY REF	DEPARTMENT	TRANSACTION:		NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY
Shropshire		Housing Services - Homelessness	25/07/2018		323.00		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	25/07/2018 25/07/2018		720.42 -720.42		Travelodge Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire		Housing Services - Homelessness	25/07/2018		720.42		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	25/07/2018		720.42	144.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	25/07/2018		21.75		Asda 4233	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire		Central Services - Trading undertakings	25/09/2018	23/10/2018	114.00		Esedirect.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5943
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	25/09/2018	11/10/2018	30.00		Environment Agency	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	25/09/2018 25/09/2018	23/10/2018 02/10/2018	75.14 25.43		Screwfix Direct Euroffice.Co.Uk	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	5211 5943
Shropshire		Housing Services - Homelessness	25/09/2018	02/10/2016	-327.78		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	25/09/2018		-327.78		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Housing revenue account	25/09/2018	10/10/2018	325.00		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		Public Health - Other	25/09/2018	19/10/2018	24.00		National Car Parks	Transport Related-Public Transport	GBR003	7523
Shropshire		Public Health - Other	25/09/2018	19/10/2018	14.70		Lul Ticket Machine	Transport Related-Public Transport	GBR003	4112
Shropshire		Central Services - Trading Services	26/07/2018	17/08/2018	170.00		Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	26/07/2018 26/07/2018	08/08/2018 03/09/2018	169.40 271.40		Expedia 7368422800526 Trainline	Supplies And Services-Travel Expenses Etc. Transport Related-Public Transport	GBR003	4722 4112
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work  Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	26/07/2018	08/08/2018	130.10		Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Godia Work  Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	00/00/2010	149.54		Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	01/10/2018	1.95		Sainsburys Sacat 6147	Supplies And Services-Catering	GBR003	5411
Shropshire .		Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	01/10/2018	12.20		Shirehall	Supplies And Services-Catering	GBR003	8220
Shropshire		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		Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	100.08		Tesco Stores 5332	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	56.90		B&M Retail Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	160.00		Sainsburys 0718	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018 26/07/2018	13/08/2018 13/08/2018	75.00 75.00		Asda 4233 Asda 4233	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	5411 5411
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	75.00 75.00		Asda 4233	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	75.00 75.00		Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	30.00		Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	26/07/2018	13/08/2018	5.00		Sainsburys 0718	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Housing Services - Homelessness	26/07/2018		418.75	83.75	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire		Housing Services - Homelessness	26/07/2018		454.58		Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire		Housing Services - Homelessness	26/07/2018		333.75		Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire		Housing Services - Homelessness	26/07/2018		68.00		Burgess Taxis	Transport Related-Public Transport	GBR003	4121
Shropshire		Central Services - Local Council Tax Collection	26/09/2018		474.50 89.10		Hmcourts-Service.G Trainline	Supplies And Services-Miscellaneous Expenses Supplies And Services-Travel Expenses Etc.	GBR003 GBR003	9222 4112
Shropshire Shropshire		Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Looked After Children	26/09/2018 26/09/2018	11/10/2018	24.95		T J Morris Ltd	Supplies And Services-Travel Expenses Etc.  Supplies And Services-Grants & Subscriptions	GBR003	5251
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	26/09/2018	11/10/2018	17.20		Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	26/09/2018	11/10/2018	-96.80		Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire		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		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		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/09/2018	15/10/2018	70.83		Amzn Mktp Uk Amazon.Co	Supplies And Services-Miscellaneous Expenses		5942
Shropshire		Housing Services - Homelessness	26/09/2018		851.83		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	26/09/2018		737.04		Travelodge	Premises Related Rents	GBR003	3615
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	26/09/2018 26/09/2018		402.17 285.00		Travelodge Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire		Housing Services - Homelessness	26/09/2018		402.17		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	26/09/2018		350.71		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/09/2018		57.00		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/09/2018		687.96		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	26/09/2018		324.58		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	26/09/2018		324.58		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Housing Services - Homelessness	26/09/2018	47/00/0040	323.79		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Looked After Children	27/07/2018 27/07/2018	17/08/2018	155.00 37.00		Combined Court Shirehall	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	GBR003 GBR003	9222 8220
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	27/07/2018	01/10/2018 13/08/2018	37.90 6.66		Amazon Prime	Supplies And Services-Catering Supplies And Services-Grants & Subscriptions	GDKUU3	8220 5968
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	27/07/2018	13/08/2018	2.49		Camden Food Co Barrier	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	27/07/2018	13/08/2018	3.99		Wh Smith	Supplies And Services-Miscellaneous Expenses	GBR003	5994
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	27/07/2018	13/08/2018	10.00		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		Cultural, Environmental, Regulatory and Planning Services - Open spaces	27/07/2018	24/10/2018	46.51		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		Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire		Public Health - Other	27/07/2018	19/10/2018	16.06		Amazon Uk Marketplace	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire		Central Services - Trading Services	27/08/2018		315.00		Sirhut	Supplies And Services-Miscellaneous Expenses	ODBOOO	5946
Shropshire	00GG	Children's and Education Services - Advisory  Children's and Education Services - Social Care and Sefectionards Commissioning and Social Work	27/08/2018	04/00/2049	-10.00		Shropshire Council	Supplies And Services Miscellaneous Expenses	GBR003	8220
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Looked After Children	27/08/2018 27/08/2018	04/09/2018	-11.00 93.83		Shropshire Council Tesco Stores 5332	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	GBR003 GBR003	8220 5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	27/08/2018		99.20		Tesco Stores 5332	Supplies And Services-Catering Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	27/08/2018	04/09/2018	45.00		Eb 2018 Farmer Cluste	Employees-Indirect Employee Expenses	02.1000	7399
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BODY E	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION	: MERCHANT
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY
										CODE
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Open spaces	27/08/2018 27/08/2018	04/09/2018 04/09/2018	26.05 3.57		Trainline The Range	Transport Related-Public Transport Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	4112 5311
•		Cultural, Environmental, Regulatory and Planning Services - Open spaces	27/08/2018	04/09/2018	2.50		Suk Retail Ltd	Supplies And Services-Miscellaneous Expenses  Supplies And Services-Miscellaneous Expenses	GBR003	5943
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	27/08/2018	04/09/2018	24.54		Sainsburys 0640	Supplies And Services-Catering	GBR003	5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	27/08/2018	04/09/2018	248.14		Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	27/08/2018	04/09/2018	-36.47		Bookerecomm Travelodge	Supplies And Services-Catering	GBR003	5811
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	27/08/2018 27/08/2018		1,102.92 42.75		Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire	00GG	Housing Services - Homelessness	27/08/2018		-543.13		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/08/2018		-559.79		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/08/2018		209.17		Travelodge	Premises Related-Rents	GBR003	3615
•		Housing Services - Homelessness Children's and Education Services - Social Care and Safeguards Looked After Children	27/08/2018 27/09/2018	11/10/2018	68.34 90.00		Premier Inn Sainsburys Loc 6147	Premises Related-Rents Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	3811 5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	27/09/2018	11/10/2018	60.00		Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	27/09/2018	11/10/2018	354.00		Webstaff/Atp Payments	Third Party Payments-Other Committees/Establishmts	GBR003	9399
•		Children's and Education Services - Social Care and Safeguards Other	27/09/2018	11/10/2018	10.20		Short/Med 2&3 Birmingh	Transport Related-Public Transport	GBR003	7523
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	27/09/2018	15/10/2018	27.89		Www.Partypacks.Co.Uk	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	GBR003	5399
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces Housing Services - Homelessness	27/09/2018 27/09/2018		13.92 414.83		Tesco Stores 2770 Travelodge	Premises Related-Repair & Maint. General Premises Related-Rents	GBR003 GBR003	5411 3615
	00GG	Public Health - Other	27/09/2018	19/10/2018	14.70		Dir	Supplies And Services-Travel Expenses Etc.	GBR003	4112
Shropshire .		Children's and Education Services - Advisory	28/09/2018	10/10/2018	51.60	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire		Children's and Education Services - Directorate	28/09/2018	10/10/2018	40.00		Paypal Autismwestm	Supplies And Services-Travel Expenses Etc.	GBR003	8999
		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	28/09/2018	44/40/0040	21.60		Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses	000000	5969
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	28/09/2018 28/09/2018	11/10/2018 11/10/2018	22.92 17.98		Primark 488 T K Maxx	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	5651 5331
		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	28/09/2018	11/10/2018	161.20		Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	28/09/2018	15/10/2018	23.96		Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire		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		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	28/09/2018	0.4.4.0.400.4.0	170.19		Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	29/08/2018 29/08/2018	24/10/2018	495.00		Ah Media Ltd Trainline	Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	8999 4112
		Central Services - Trading Services  Central Services - Trading Services	29/08/2018		202.50 183.50		Trainline	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/08/2018	15/10/2018	4.98		Baker Ross	Supplies And Services-Miscellaneous Expenses	GBR003	5970
		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
•	00GG	Housing Services - Homelessness	29/08/2018		436.21		Travelodge	Premises Related-Rents	GBR003	3615
Shropshire		Central Services - Trading Services	30/07/2018	17/08/2018	2,055.00		Combined Court Combined Court	Supplies And Services-Miscellaneous Expenses	GBR003	9222
•		Central Services - Trading Services Central Services - Trading undertakings	30/07/2018 30/07/2018	17/08/2018 01/08/2018	50.00 -14.99		Amz Eurcross	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt., Furn. & Materials	GBR003	9222 5999
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	30/07/2018	01/08/2018	25.80		Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	30/07/2018	29/08/2018	120.00		Z Hotels Glasgow	Supplies And Services-Miscellaneous Expenses	GBR003	7011
•		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	30/07/2018	29/08/2018	110.00		Z Hotels Glasgow	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	30/07/2018	00/00/0040	26.67		Shelfield Vets4Pets Lt	Supplies And Services-Miscellaneous Expenses	GBR003	0742
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	30/07/2018 30/07/2018	08/08/2018 08/08/2018	-84.70 -84.70		Expedia 7368422800526 Expedia 7368422800526	Supplies And Services-Travel Expenses Etc. Supplies And Services-Travel Expenses Etc.		4722 4722
•	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work  Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	30/07/2018	06/06/2016	73.53		Tesco Stores 5332	Supplies And Services-Travel Expenses Etc.  Supplies And Services-Catering	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018	13/08/2018	150.00		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		Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018	29/08/2018	154.00		Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018 30/07/2018	29/08/2018	249.00 402.00		Travelodge Haven Holidays	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003 GBR003	3615 7033
		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018		45.65		National Trust Mem	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	GBR003	8398
		Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018	13/08/2018	39.70		Travel Time And News	Transport Related-Public Transport	GBR003	5411
		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
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/07/2018	13/08/2018	73.00		Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire		Children's and Education Services - Social Care and Safeguards Other	30/07/2018	29/08/2018	84.00		Premier Inn	Supplies And Services-Miscellaneous Expenses	GBR003	3811
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	30/07/2018 30/07/2018	23/08/2018 23/10/2018	12.99 92.88		Amazon Eu Carrier Bag Shop	Supplies And Services-Equipt., Furn. & Materials Supplies And Services-Printing & Stationery	GBR003	5969 7399
•		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	30/07/2018	10/08/2018	90.22		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		Bookerecomm	Supplies And Services-Catering	GBR003	5811
•		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	30/07/2018	10/08/2018	6.65		Sainsburys 0640	Supplies And Services-Catering	GBR003	5411
Shropshire		Highways and Transport Services - Management & Support Services	30/07/2018	22/10/2018	167.50		Post Office Counter	Transport Related-Direct Transport Costs	GBR003	9402
		Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings	30/08/2018 30/08/2018	23/10/2018	307.50 108.70		Currys T/Sales London Northwestern Ra	Supplies And Services-Equipt., Furn. & Materials Transport Related-Public Transport	GBR003 GBR003	5732 4112
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/08/2018	20/10/2010	24.46		T J Morris Ltd	Supplies And Services-Catering	GBR003	5251
•		Children's and Education Services - Social Care and Safeguards Looked After Children	30/08/2018		134.06		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		Children's and Education Services - Social Care and Safeguards Looked After Children	30/08/2018	12/09/2018	17.20		Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	30/08/2018	04/09/2018	18.65		Displaysense.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	5046 3615
Shropshire Shropshire		Housing Services - Homelessness Housing Services - Homelessness	30/08/2018 30/08/2018		-656.72 377.63		Travelodge Travelodge	Premises Related-Rents Premises Related-Rents	GBR003 GBR003	3615 3615
Shropshire	00GG	Housing Services - Homelessness  Housing Services - Homelessness	30/08/2018		406.13		Travelodge	Premises Related-Rents	GBR003	3615
		· ·					0			7011
Shropshire	00GG	Housing Services - Homelessness	30/08/2018		40.84	8.16	Hotel On Booking.Com	Premises Related-Rents		7011

## Purchasing Card Payments Jul 2018 to Sept 2018

BODY	<b>BODY REF</b>	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	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		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.lkea.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		5942