

Purchasing Card Payments Sept 2018 to Dec 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Central Services - Trading Services	01/10/2018		105.98	.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/10/2018	11/10/2018	124.99	25.00	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/10/2018	11/10/2018	102.46	20.49	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	01/10/2018	24/12/2018	160.00	.00	Arriva Passenger S	Transport Related-Public Transport	GBR003	7538
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/10/2018	11/10/2018	65.20	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/10/2018	11/10/2018	20.82	4.17	B&M Retail	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/10/2018	09/01/2019	13.43	.00	B&M Retail Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/10/2018	11/10/2018	8.32	1.67	B&M Retail Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/10/2018	16/10/2018	112.59	.00	Facebk D3Krlj2Yh2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/10/2018	13/11/2018	47.62	.00	Guardian News & Media	Supplies And Services-Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	01/10/2018	29/10/2018	240.30	2.85	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Housing Services - Housing revenue account	01/10/2018	10/10/2018	325.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/10/2018	09/01/2019	83.83	.00	Tesco Store 3290	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/10/2018	15/10/2018	3.20	.80	The Works	Supplies And Services-Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Environment & Regulatory - Regulatory Services	01/10/2018		154.94	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	01/10/2018	14/11/2018	-90	0	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/10/2018	15/10/2018	12.19	3.04	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	01/10/2018	22/11/2018	30.00	.00	Www.Britishgas.Co.	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Homelessness	01/10/2018	22/11/2018	30.00	.00	Www.Britishgas.Co.	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	01/10/2018		35.00	7.00	Www.Istock.Com	Supplies And Services-Travel Expenses Etc.		5971
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	01/10/2018	29/10/2018	34.99	6.99	Www.Nisbets.Com	Supplies And Services-Catering	GBR003	5964
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	01/10/2018	29/10/2018	22.29	4.46	Www.Safelincs.Co.Uk	Premises Related-Repair & Maint. General	GBR003	5065
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/10/2018	09/01/2019	95.16	.59	Aldi 16 778	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/10/2018	09/01/2019	70.75	1.96	Aldi 16 778	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/10/2018	15/11/2018	54.16	10.83	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Housing Services - Other council property	02/10/2018	21/11/2018	20.83	4.17	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/10/2018	11/10/2018	152.43	30.49	B&M Retail Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	02/10/2018	12/11/2018	153.11	9.01	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/10/2018	11/10/2018	468.00	.00	Dfs	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/10/2018	11/10/2018	139.00	.00	Dial A Mattress	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Central Services - Trading Services	02/10/2018		32.00	.00	Easily Ltd	Supplies And Services-Communications & Computing	GBR003	4816
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	02/10/2018		71.33	14.27	Hotel On Booking.Com	Supplies And Services-Miscellaneous Expenses		7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	02/10/2018		71.33	14.27	Hotel On Booking.Com	Supplies And Services-Miscellaneous Expenses		7011
Shropshire	00GG	Children's and Education Services - Adult and community learning	02/10/2018	16/11/2018	13.92	.00	Post Office Counter	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/10/2018	15/11/2018	58.21	11.64	Poundstretcher 670	Supplies And Services-Grants & Subscriptions	GBR003	5714
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	02/10/2018		43.41	8.68	Renz Uk Ltd	Supplies And Services-Printing & Stationery	GBR003	5943
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	02/10/2018	15/11/2018	15.83	3.17	Tesco Stores 5332	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/10/2018	16/10/2018	80.57	.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	02/10/2018	22/11/2018	326.96	65.39	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/10/2018	22/11/2018	338.83	67.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/10/2018	22/11/2018	338.83	67.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/10/2018	22/11/2018	338.83	67.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	02/10/2018	17/01/2019	150.50	.00	Tv Licensing	Supplies And Services-Equipt., Furn. & Materials	GBR003	7392
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	02/10/2018	25/10/2018	99.00	.00	Www.	Supplies And Services-Miscellaneous Expenses	GBR003	8099
Shropshire	00GG	Public Health - Other	03/10/2018	14/11/2018	24.17	4.83	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/10/2018	11/10/2018	25.50	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	03/10/2018	11/10/2018	60.10	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading undertakings	03/10/2018	23/10/2018	614.75	122.95	Carrier Bag Shop	Supplies And Services-Miscellaneous Expenses	GBR003	7399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	03/10/2018		60.00	.00	Edge Hill University	Employees-Indirect Employee Expenses	GBR003	8220
Shropshire	00GG	Housing Services - Homelessness	03/10/2018	22/11/2018	46.98	.00	Officialrecordcouk	Supplies And Services-Equipt., Furn. & Materials	GBR003	7392
Shropshire	00GG	Housing Services - Homelessness	03/10/2018	22/11/2018	46.98	.00	Officialrecordcouk	Supplies And Services-Equipt., Furn. & Materials	GBR003	7392
Shropshire	00GG	Housing Services - Homelessness	03/10/2018	22/11/2018	46.98	.00	Officialrecordcouk	Supplies And Services-Equipt., Furn. & Materials	GBR003	7392
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/10/2018	11/10/2018	8.14	1.63	Poundstretcher 567	Supplies And Services-Grants & Subscriptions	GBR003	5714
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/10/2018	11/10/2018	13.33	2.67	Tesco Stores 3290	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/10/2018	11/10/2018	17.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/10/2018	11/10/2018	33.40	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/10/2018	11/10/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/10/2018		86.94	.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/10/2018		304.92	.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Central Services - Trading Services	03/10/2018	06/12/2018	10.00	.00	Www.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	8999
Shropshire	00GG	Children's and Education Services - Advisory	03/10/2018	11/10/2018	38.99	.00	Www.Size.Co.Uk	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/10/2018	11/10/2018	6.82	.35	Aldi 77 778	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	04/10/2018	29/11/2018	2.45	.00	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/10/2018	15/10/2018	39.92	9.98	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/10/2018	15/10/2018	12.80	3.19	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/10/2018	15/10/2018	4.98	1.00	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/10/2018	15/10/2018	27.36	6.84	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	04/10/2018		18.96	3.80	Amzn Mktp Uk Amazon.Co	Employees-Indirect Employee Expenses		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/10/2018	11/10/2018	217.47	.00	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/10/2018	11/10/2018	319.20	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/10/2018	11/10/2018	200.00	.00	Bite Training Centre L	Supplies And Services-Miscellaneous Expenses	GBR003	8299
Shropshire	00GG	Children's and Education Services - Adult and community learning	04/10/2018	19/10/2018	15.80	3.16	Imagin Products Ltd	Supplies And Services-Printing & Stationery	GBR003	7221
Shropshire	00GG	Central Services - Trading Services	04/10/2018	29/11/2018	107.94	.00	Midland Imports	Supplies And Services-Miscellaneous Expenses	GBR003	5970

Purchasing Card Payments Sept 2018 to Dec 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Central Services - Trading Services	04/10/2018		378.00	.00	Msf <E02006Mr9F>	Supplies And Services-Communications & Computing		5045
Shropshire	00GG	Children's and Education Services - Adult and community learning	04/10/2018	19/10/2018	115.00	23.00	Paypal Edgetrainin	Employees-Indirect Employee Expenses	GBR003	8999
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	04/10/2018	20/11/2018	73.75	14.75	Ramada Plaza Hotel	Transport Related-Public Transport	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	04/10/2018	11/10/2018	17.35	.00	Sainsburys Loc 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/10/2018	11/10/2018	71.99	.00	Sportsdirect.Com	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's and Education Services - Children's Centres	04/10/2018	19/12/2018	13.00	.00	Tesco Store 3437	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	04/10/2018	25/10/2018	76.67	15.33	Tesco Stores 5332	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/10/2018	11/10/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	04/10/2018	22/11/2018	-323.79	-64.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/10/2018	22/11/2018	-324.58	-64.92	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/10/2018	22/11/2018	673.33	134.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/10/2018	22/11/2018	343.32	68.68	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/10/2018	22/11/2018	402.50	80.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/10/2018	22/11/2018	402.50	80.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/10/2018	22/11/2018	336.67	67.33	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/10/2018	22/11/2018	356.67	71.33	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/10/2018	22/11/2018	336.67	67.33	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/10/2018	22/11/2018	332.50	66.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/10/2018	15/10/2018	6.80	1.70	Wilko Shrewsbry 2	Supplies And Services-Miscellaneous Expenses	GBR003	5722
Shropshire	00GG	Central Services - Trading Services	04/10/2018	29/11/2018	27.75	4.36	Www.Richardhaworth.Co.	Supplies And Services-Miscellaneous Expenses	GBR003	5719
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/10/2018	11/10/2018	8.16	.01	Aldi Stores Limited	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/10/2018	09/10/2018	15.68	3.14	Amazon.Co.Uk	Supplies And Services-Equip., Furn. & Materials		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/10/2018	11/10/2018	11.99	.00	Anand Photos	Supplies And Services-Miscellaneous Expenses	GBR003	7221
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/10/2018	11/10/2018	58.50	.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Central Services - Trading Services	05/10/2018		27.70	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	05/10/2018	22/11/2018	23.75	.00	Asda 4233	Supplies And Services-Equip., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's and Education Services - Children's Centres	05/10/2018	19/12/2018	37.69	.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	05/10/2018	29/10/2018	579.07	40.60	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/10/2018	11/10/2018	18.20	.00	Byron Hamburgers	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/10/2018	11/10/2018	54.99	.00	Cash Converters Telfor	Supplies And Services-Grants & Subscriptions	GBR003	5065
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	05/10/2018	11/01/2019	-329.99	.00	Ebuyer (Uk) Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/10/2018	11/10/2018	4.17	.00	Mcdonalds	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Central Services - Trading Services	05/10/2018		4.00	.00	Merseyflow	Transport Related-Public Transport	GBR003	4784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/10/2018	11/10/2018	23.00	.00	Philippine Embassy	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Housing revenue account	05/10/2018	10/10/2018	325.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/10/2018	16/10/2018	16.55	.00	Sainsburys Sacat 0718	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/10/2018	16/10/2018	3.50	.00	Sainsburys Sacat 0718	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/10/2018	15/10/2018	7.91	1.97	Tesco Stores 4464	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/10/2018	09/01/2019	121.08	.90	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	05/10/2018	22/11/2018	338.83	67.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/10/2018	11/10/2018	25.40	.00	West Coast Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	08/10/2018	29/10/2018	14.67	.00	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Central Services - Trading undertakings	08/10/2018	23/10/2018	8.83	1.76	Amazon.Co.Uk	Supplies And Services-Equip., Furn. & Materials		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	08/10/2018		57.98	.00	Amazon.Co.Uk	Employees-Indirect Employee Expenses		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/10/2018	20/12/2018	8.64	1.72	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/10/2018	20/12/2018	4.08	.81	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	08/10/2018		118.80	23.76	Amzn Mktp Uk Amazon.Co	Employees-Indirect Employee Expenses		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	08/10/2018	25/10/2018	38.60	.00	Arriva Trains Wale	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/10/2018	11/10/2018	8.46	1.69	Greenland Garden C	Supplies And Services-Miscellaneous Expenses	GBR003	5261
Shropshire	00GG	Public Health - Other	08/10/2018	14/11/2018	498	0	Paypal Raydesignpr	Supplies And Services-Equip., Furn. & Materials	GBR003	7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/10/2018	16/10/2018	105.16	.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	08/10/2018	24/10/2018	26.47	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	08/10/2018	22/11/2018	702.21	140.44	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/10/2018	22/11/2018	128.33	25.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/10/2018	22/11/2018	709.33	141.87	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/10/2018		59.98	.00	Argos Retail Group	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/10/2018	11/10/2018	80.00	.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Children's Centres	09/10/2018	19/12/2018	40.50	.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	09/10/2018	29/10/2018	-179.82	.00	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/10/2018	23/10/2018	104.64	.00	Carrier Bag Shop	Supplies And Services-Printing & Stationery	GBR003	7399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/10/2018		120.00	.00	Dial A Mattress	Supplies And Services-Equip., Furn. & Materials	GBR003	5712
Shropshire	00GG	Housing Services - Other council property	09/10/2018	22/11/2018	266.65	53.33	Screwfix Shrewsbury	Supplies And Services-Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	09/10/2018	24/10/2018	18.55	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	09/10/2018		54.51	0	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	09/10/2018	22/11/2018	386.33	77.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/10/2018		67.96	.00	Www.Argos.Co.Uk	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/10/2018		296.91	.00	Www.Argos.Co.Uk	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/10/2018	20/12/2018	4.98	1.00	Www.Postofficeshop.Co.	Supplies And Services-Printing & Stationery	GBR003	5111
Shropshire	00GG	Central Services - Trading Services	10/10/2018		10.00	.00	3C_ Lps Stafford Upon	Transport Related-Public Transport	GBR003	7523
Shropshire	00GG	Highways and Transport Services - Management & Support Services	10/10/2018		-6.66	-1.33	Amazon Prime	Supplies And Services-Equip., Furn. & Materials		5968
Shropshire	00GG	Highways and Transport Services - Management & Support Services	10/10/2018		-7.99	.00	Amazon Prime	Supplies And Services-Equip., Furn. & Materials		5968
Shropshire	00GG	Highways and Transport Services - Management & Support Services	10/10/2018		-6.66	-1.33	Amazon Prime	Supplies And Services-Equip., Furn. & Materials		5968
Shropshire	00GG	Highways and Transport Services - Management & Support Services	10/10/2018		-6.66	-1.33	Amazon Prime	Supplies And Services-Equip., Furn. & Materials		5968

Purchasing Card Payments Sept 2018 to Dec 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	11/10/2018	29/11/2018	40.00	.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	12/10/2018	20/11/2018	35.97	7.19	1&1 Internet Limited	Supplies And Services-Grants & Subscriptions	GBR003	4816
Shropshire	00GG	Children's and Education Services - Adult and community learning	12/10/2018	19/10/2018	35.42	7.09	Amazon.Co.Uk	Supplies And Services-Communications & Computing		5969
Shropshire	00GG	Children's and Education Services - Adult and community learning	12/10/2018	19/10/2018	.89	.00	Amzn Mktp Uk	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/10/2018	15/10/2018	4.88	1.22	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/10/2018	15/10/2018	14.80	3.68	Copy-Write	Supplies And Services-Printing & Stationery	GBR003	2741
Shropshire	00GG	Central Services - Trading Services	12/10/2018		10.00	.00	Eb 7 Ways To Grow You	Transport Related-Public Transport		7399
Shropshire	00GG	Central Services - Trading Services	12/10/2018		882.00	.00	Msf <E03006Qic5>	Supplies And Services-Miscellaneous Expenses		5045
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	12/10/2018	25/10/2018	60.00	.00	Paypal Kool Badges	Supplies And Services-Miscellaneous Expenses	GBR003	5699
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/10/2018	16/10/2018	336.25	.00	Paypal Tripadvisor	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/10/2018	25/10/2018	10.00	.00	Spar Castlefields Shre	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/10/2018	25/10/2018	13.64	.00	Tesco Store 2856	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/10/2018	15/10/2018	6.63	1.65	Tesco Stores 4464	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	12/10/2018	16/01/2019	23.20	.00	Tesco Stores 5332	Supplies And Services-Travel Expenses Etc.	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/10/2018	09/01/2019	133.14	1.43	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Public Health - Other	12/10/2018		37.69	0	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	12/10/2018	22/11/2018	211.38	42.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/10/2018	22/11/2018	334.88	66.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/10/2018	15/10/2018	6.56	1.64	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	12/10/2018	28/11/2018	53.85	10.77	Www.Moduluscardsolutio	Premises Related-Repair & Maint. General	GBR003	5065
Shropshire	00GG	Central Services - Trading Services	12/10/2018	24/10/2018	59.00	.00	Www.Redspottedhank	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	15/10/2018	14/11/2018	39.27	0	Amazon.Co.Uk	Supplies And Services-Equip., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/10/2018	20/12/2018	4.80	1.19	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/10/2018		21.98	.00	Argos Retail Group	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Housing Services - Homelessness	15/10/2018	22/11/2018	35.00	.00	Martin Mccoll	Premises Related-Energy Costs	GBR003	5499
Shropshire	00GG	Environment & Regulatory - Regulatory Services	15/10/2018		144.50	.00	Premier Inn	Employees-Indirect Employee Expenses	GBR003	3811
Shropshire	00GG	Environment & Regulatory - Regulatory Services	15/10/2018		56.50	.00	Premier Inn	Employees-Indirect Employee Expenses	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	15/10/2018	24/12/2018	35.00	.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Central Services - Trading Services	15/10/2018		31.05	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Environment & Regulatory - Regulatory Services	15/10/2018		87.17	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/10/2018	25/10/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/10/2018	25/10/2018	59.50	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	15/10/2018	22/11/2018	339.63	67.92	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Public Health - Other	15/10/2018	14/11/2018	34.5	0	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	15/10/2018	24/12/2018	22.50	.00	Webstaff/Atp Payments	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Other council property	16/10/2018	21/11/2018	158.34	31.66	Abbey Hardware	Supplies And Services-Equip., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/10/2018	25/10/2018	100.00	.00	B & Q 1069	Supplies And Services-Grants & Subscriptions	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/10/2018		730.00	.00	Breconcottages.Com	Premises Related-Repair & Maint. General	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/10/2018	25/10/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Housing Services - Homelessness	16/10/2018	22/11/2018	217.32	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	16/10/2018	11/01/2019	14.00	.00	Transport For Wales	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/10/2018	25/10/2018	89.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	16/10/2018	22/11/2018	171.00	.00	Wolverhampton Self Sto	Supplies And Services-Miscellaneous Expenses	GBR003	4214
Shropshire	00GG	Central Services - Trading Services	17/10/2018		808.34	.00	Amzn Mktp Uk Mt2D114H4	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Housing Services - Other council property	17/10/2018		15.00	3.00	B & Q 1069	Supplies And Services-Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	17/10/2018	24/12/2018	254.00	.00	Hm Passport	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	17/10/2018	20/12/2018	46.00	11.50	Paypal Oldprinting	Supplies And Services-Schools Equip. & Materials	GBR003	5932
Shropshire	00GG	Housing Services - Homelessness	17/10/2018	22/11/2018	65.01	12.99	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	17/10/2018	24/12/2018	33.00	.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	17/10/2018	25/10/2018	66.08	13.22	Tesco Stores 5332	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	17/10/2018	26/10/2018	29.53	5.91	Tradesparky Ltd, Stone	Supplies And Services-Equip., Furn. & Materials	GBR003	5065
Shropshire	00GG	Central Services - Trading Services	17/10/2018	27/11/2018	68.68	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	17/10/2018	22/11/2018	-75.22	-15.03	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/10/2018	20/12/2018	6.66	1.33	Amazon Prime Mt1323O84	Supplies And Services-Miscellaneous Expenses		5968
Shropshire	00GG	Central Services - Trading Services	18/10/2018		13.06	2.61	Amazon.Co.Uk Mt87254Q4	Supplies And Services-Equip., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/10/2018	02/01/2019	23.29	4.66	Atomscientificld	Supplies And Services-Equip., Furn. & Materials	GBR003	5085
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/10/2018	09/01/2019	23.89	.00	B&M Retail Ltd	Supplies And Services-Catering	GBR003	5310

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/10/2018	23/10/2018	36.12	.00	Bromborough Paints Shr	Supplies And Services-Miscellaneous Expenses	GBR003	5039
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/10/2018	25/10/2018	161.10	.00	C.E.X Limited	Supplies And Services-Grants & Subscriptions	GBR003	5065
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/10/2018	25/10/2018	5.95	1.20	Costa Coffee	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	18/10/2018	11/12/2018	48.00	.00	Eb The Route To Compe	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	18/10/2018	11/12/2018	48.00	.00	Eb The Route To Compe	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	18/10/2018	11/12/2018	48.00	.00	Eb The Route To Compe	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	18/10/2018	11/12/2018	48.00	.00	Eb The Route To Compe	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	18/10/2018	11/12/2018	40.00	.00	Eb The Route To Compe	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	18/10/2018	11/12/2018	48.00	.00	Eb The Route To Compe	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	18/10/2018	11/12/2018	48.00	.00	Eb The Route To Compe	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	18/10/2018	11/01/2019	274.99	55.00	Ebuyer (Uk) Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	18/10/2018	29/10/2018	212.96	1.55	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/10/2018	25/10/2018	410.50	.00	Highstreetvocuhers	Supplies And Services-Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/10/2018	25/10/2018	407.30	.00	Highstreetvocuhers	Supplies And Services-Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/10/2018	25/10/2018	414.50	.00	Highstreetvocuhers	Supplies And Services-Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	18/10/2018	13/11/2018	226.10	.00	Holland Inn Hotel	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Central Services - Trading Services	18/10/2018		2.00	.00	Merseyflow	Transport Related-Public Transport	GBR003	4784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	18/10/2018	24/12/2018	36.25	.00	Nas Scotland People	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/10/2018	25/10/2018	5.25	.00	Palmers Of Shrewsbury	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/10/2018	20/12/2018	11.14	.00	Paypal Dlmdistribu	Supplies And Services-Printing & Stationery	GBR003	5331
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	18/10/2018	26/10/2018	433.00	.00	Post Office Counter	Supplies And Services-Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Housing Services - Homelessness	18/10/2018	22/11/2018	76.67	15.33	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/10/2018	25/10/2018	90.00	.00	Sainsburys 0718	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/10/2018	25/10/2018	11.83	2.37	Sainsburys Loc 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	18/10/2018	24/12/2018	35.00	.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/10/2018	09/01/2019	28.10	5.62	T J Morris Ltd	Supplies And Services-Equip., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/10/2018	25/10/2018	90.00	.00	Tesco Stores 5332	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	18/10/2018	22/11/2018	662.50	132.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/10/2018	22/11/2018	755.00	151.00	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/10/2018	22/11/2018	775.83	155.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/10/2018	22/11/2018	46.71	9.34	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/10/2018	22/11/2018	717.25	143.45	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/10/2018	22/11/2018	772.67	154.53	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/10/2018	22/11/2018	685.58	137.12	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/10/2018	22/11/2018	717.25	143.45	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/10/2018	22/11/2018	-153.36	-30.64	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/10/2018	22/11/2018	755.00	151.00	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/10/2018	22/11/2018	776.63	155.32	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/10/2018	22/11/2018	717.25	143.45	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/10/2018	25/10/2018	11.00	.00	Www.Shropshire-C.Gov.	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/10/2018	09/01/2019	47.22	.68	Aldi 16 778	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/10/2018	20/12/2018	5.20	1.29	Amzn Mktp Uk Mt1D43N64	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/10/2018	20/12/2018	9.48	1.89	Amzn Mktp Uk Mt6Bl0Zj4	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/10/2018	20/12/2018	13.84	3.46	Amzn Mktp Uk Mt6Le8Zk4	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/10/2018	25/10/2018	400.00	.00	Bite Training Centre L	Supplies And Services-Miscellaneous Expenses	GBR003	8299
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	19/10/2018	29/10/2018	103.52	3.87	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/10/2018	25/10/2018	22.59	.63	Co-Operative Food	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/10/2018	20/12/2018	10.76	2.68	Home Bargains Shrewsbu	Supplies And Services-Miscellaneous Expenses	GBR003	5251
Shropshire	00GG	Housing Services - Homelessness	19/10/2018	22/11/2018	69.17	13.83	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	19/10/2018	22/11/2018	66.67	13.33	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Central Services - Trading undertakings	19/10/2018	03/12/2018	47.99	.00	Suk Retail Ltd	Supplies And Services-Printing & Stationery	GBR003	5943
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/10/2018	09/01/2019	7.30	.50	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	19/10/2018	30/10/2018	43.89	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	19/10/2018	22/11/2018	30.00	.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Homelessness	19/10/2018	22/11/2018	30.00	.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/10/2018	20/12/2018	11.89	2.38	Viking	Supplies And Services-Printing & Stationery	GBR001	5111
Shropshire	00GG	Central Services - Trading Services	19/10/2018	24/10/2018	137.70	.00	Virgin Trains	Employees-Indirect Employee Expenses	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/10/2018	20/12/2018	5.76	1.44	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/10/2018	25/10/2018	209.90	41.98	Www.Ryman.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	5943
Shropshire	00GG	Central Services - Trading Services	19/10/2018	29/11/2018	136.84	27.37	Yousmartcards.Com	Supplies And Services-Miscellaneous Expenses	GBR003	5065
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/10/2018	23/10/2018	41.66	8.33	Amzn Mktp Uk Mt1Ao1Tr4	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/10/2018	20/12/2018	10.99	2.00	Amzn Mktp Uk Mt7Jj8Nm4	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Public Health - Other	22/10/2018	14/11/2018	4.16	0.83	Amzn Mktp Uk Mt82T1N04	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/10/2018	20/12/2018	21.20	4.20	Amzn Mktp Uk Mt85X1Tq4	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/10/2018	25/10/2018	132.50	26.50	Asda Stores Ltd 4598	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	22/10/2018		8.00	.00	Easily Ltd	Supplies And Services-Communications & Computing	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	22/10/2018		7.50	.00	Easily Ltd	Supplies And Services-Communications & Computing	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	22/10/2018		18.00	.00	Easily Ltd	Supplies And Services-Communications & Computing	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	22/10/2018		18.00	.00	Easily Ltd	Supplies And Services-Communications & Computing	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	22/10/2018		8.00	.00	Easily Ltd	Supplies And Services-Communications & Computing	GBR003	4816
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/10/2018	20/12/2018	1.80	.20	Facebk 2Ydy8F2Fn2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/10/2018	20/12/2018	1.20	.30	Facebk 34Ybkfsen2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/10/2018	20/12/2018	2.40	.60	Facebk 5A347Gefn2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/10/2018	20/12/2018	1.20	.30	Facebk Bkzv6Gefn2	Supplies And Services-Miscellaneous Expenses		7311

Purchasing Card Payments Sept 2018 to Dec 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/10/2018	20/12/2018	2.40	.60	Facebk Bu267Gefn2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/10/2018	20/12/2018	4.00	1.00	Facebk E6Fx9Eafn2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/10/2018	20/12/2018	1.20	.30	Facebk Gf5Emfsfn2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/10/2018	20/12/2018	9.60	2.40	Facebk Jhm5Nfsfn2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/10/2018	20/12/2018	5.60	1.40	Facebk N5N9Tfnen2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	22/10/2018	29/10/2018	100.27	.00	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Housing Services - Homelessness	22/10/2018	22/11/2018	-66.67	-13.33	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	22/10/2018	29/10/2018	17.80	.00	Sainsburys 0640	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Other council property	22/10/2018	21/11/2018	14.16	2.83	Screwfix Shrewsbury	Supplies And Services-Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Central Services - Trading Services	22/10/2018		8.00	.00	Secure Parking	Transport Related-Public Transport	GBR003	7523
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/10/2018	09/01/2019	192.49	1.61	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/10/2018	25/10/2018	14.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	22/10/2018	24/12/2018	54.00	.00	Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	22/10/2018	22/11/2018	-339.65	-67.90	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/10/2018	15/11/2018	385.00	.00	Allpay South Shropshi	Premises Related-Rents	GBR003	8398
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/10/2018		51.98	.00	Amzn Mktp Uk Mt0Y683N4	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/10/2018	20/12/2018	89.96	9.99	Amzn Mktp Uk Mt33Y2Ej4	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Children's and Education Services - Children's Centres	23/10/2018	19/12/2018	40.01	.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Children's Centres	23/10/2018	19/12/2018	-.16	.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Other council property	23/10/2018	21/11/2018	36.19	7.24	B & Q 1069	Supplies And Services-Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Housing Services - Homelessness	23/10/2018	22/11/2018	60.00	.00	Co-Operative Food	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/10/2018	25/10/2018	10.62	2.13	Home Bargains Shrewsbu	Supplies And Services-Miscellaneous Expenses	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/10/2018	25/10/2018	1.48	.30	Home Bargains Shrewsbu	Supplies And Services-Miscellaneous Expenses	GBR003	5251
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/10/2018		15.42	.00	House Of Marbles	Supplies And Services-Equip., Furn. & Materials	GBR003	5945
Shropshire	00GG	Central Services - Trading undertakings	23/10/2018	13/11/2018	-300.00	.00	Jobs Group Ltd London	Supplies And Services-Miscellaneous Expenses		
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/10/2018	15/11/2018	35.80	.00	Loco2 Lo-12Sci0	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Other council property	23/10/2018		4.17	.83	Morrison Petrol	Supplies And Services-Equip., Furn. & Materials	GBR003	5541
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/10/2018	25/10/2018	16.20	.00	Roseannes Special Day	Supplies And Services-Miscellaneous Expenses	GBR003	5947
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/10/2018	25/10/2018	4.99	1.00	Ryman	Supplies And Services-Miscellaneous Expenses	GBR003	5943
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	23/10/2018	24/12/2018	11.00	.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	23/10/2018	25/10/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/10/2018	25/10/2018	172.44	.00	Shropshire Trophy And	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/10/2018	26/10/2018	295.00	.00	Talbot Plan Printing	Supplies And Services-Miscellaneous Expenses	GBR003	5111
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/10/2018	25/10/2018	.83	.17	The Works	Supplies And Services-Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Housing Services - Homelessness	23/10/2018	22/11/2018	-46.72	-9.33	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/10/2018		20.59	.00	Welsh Gifts	Supplies And Services-Equip., Furn. & Materials	GBR003	5947
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/10/2018	25/10/2018	15.87	3.18	Wilko Shrewsbry 2	Supplies And Services-Miscellaneous Expenses	GBR003	5722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/10/2018		17.99	.00	Www.Wax-Lyrical.Com	Supplies And Services-Equip., Furn. & Materials	GBR003	5947
Shropshire	00GG	Public Health - Other	24/10/2018	14/11/2018	14.98	0	Amazon.Co.Uk Mt6S36024	Supplies And Services-Equip., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/10/2018		5.82	1.17	Amzn Mktp Uk Mt6Cz30N4	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/10/2018	20/12/2018	20.82	4.16	Amzn Mktp Uk Mt72F30N4	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/10/2018	20/12/2018	13.60	3.40	Facebk 2Cycvenfn2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/10/2018	15/11/2018	2.70	.00	Palmers Of Shrewsbury	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Public Health - Other	24/10/2018	14/11/2018	149	0	Paypal Raydesignpr	Supplies And Services-Equip., Furn. & Materials	GBR003	7311
Shropshire	00GG	Public Health - Other	24/10/2018	14/11/2018	72	0	Propercorn	Supplies And Services-Equip., Furn. & Materials	GBR003	5691
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/10/2018	15/11/2018	145.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/10/2018	15/11/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	24/10/2018	22/11/2018	46.71	9.34	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/10/2018	22/11/2018	325.38	65.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/10/2018	26/10/2018	150.50	.00	Tvlicensing.Co.Uk	Supplies And Services-Equip., Furn. & Materials	GBR003	7392
Shropshire	00GG	Housing Services - Homelessness	24/10/2018		15.00	.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Homelessness	24/10/2018		15.00	.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	24/10/2018	24/12/2018	12.50	.00	Webstaff/Atp Payments	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/10/2018	20/12/2018	4.00	1.00	Wilko Shrewsbry 2	Supplies And Services-Miscellaneous Expenses	GBR003	5722
Shropshire	00GG	Children's and Education Services - Adult and community learning	24/10/2018	16/11/2018	85.47	16.10	Www.Pipmason.Com	Supplies And Services-Printing & Stationery	GBR003	8249
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/10/2018	20/12/2018	4.03	.00	Www.Uk.Rs-Online.C	Premises Related-Repair & Maint. General	GBR001	5065
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/10/2018	15/11/2018	210.00	.00	Allpay Severnside Hou	Premises Related-Rents	GBR003	8398
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	25/10/2018		24.97	.00	Amazon.Co.Uk Mt9512P54	Supplies And Services-Equip., Furn. & Materials		5969
Shropshire	00GG	Highways and Transport Services - Management & Support Services	25/10/2018		167.50	.00	Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire	00GG	Highways and Transport Services - Management & Support Services	25/10/2018		167.50	.00	Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire	00GG	Housing Services - Housing revenue account	25/10/2018	28/11/2018	121.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/10/2018	15/11/2018	158.01	31.59	Shrewsbury Hotel	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	25/10/2018	06/12/2018	10.00	.00	Www.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	8999
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	25/10/2018	13/11/2018	103	0	Www.Redspottedhank	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/10/2018	09/01/2019	50.25	.97	Aldi 16 778	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	26/10/2018	08/01/2019	59.97	12.00	Amzn Mktp Uk Mt2Mt8Gq4	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Housing Services - Homelessness	26/10/2018	22/11/2018	35.25	.00	Asda 4233	Supplies And Services-Equip., Furn. & Materials	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	26/10/2018	29/10/2018	293.38	34.51	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Housing Services - Homelessness	26/10/2018	22/11/2018	40.00	.00	Co-Operative Food	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	26/10/2018	22/11/2018	69.00	.00	Co-Operative Food	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/10/2018	20/12/2018	20.00	5.00	Facebk K4Edpfsfn2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/10/2018	15/11/2018	334.00	.00	Gary'S Telford Sales	Supplies And Services-Grants & Subscriptions	GBR003	5499
Shropshire	00GG	Highways and Transport Services - Management & Support Services	26/10/2018		1,305.00	.00	Post Office Counter	Transport Related-Direct Transport Costs	GBR003	9402

Purchasing Card Payments Sept 2018 to Dec 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/10/2018	30/10/2018	62.50	.00	Pp Harrisonp	Supplies And Services-Miscellaneous Expenses	GBR003	1520
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/10/2018	15/11/2018	13.83	2.77	Shrewsbury Hotel	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Central Services - Trading Services	26/10/2018		123.60	.00	The Cogworks Ltd	Supplies And Services-Communications & Computing	GBR003	7372
Shropshire	00GG	Environment & Regulatory - Regulatory Services	26/10/2018		13.97	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	26/10/2018		19.25	0	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	26/10/2018	22/11/2018	62.54	12.51	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/10/2018	15/11/2018	408.33	81.67	United Carpets And Bed	Supplies And Services-Grants & Subscriptions	GBR003	5713
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/10/2018	15/11/2018	200.00	40.00	United Carpets And Bed	Supplies And Services-Grants & Subscriptions	GBR003	5713
Shropshire	00GG	Housing Services - Homelessness	26/10/2018		20.00	.00	Www.Britishgas.Co.	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Homelessness	26/10/2018		20.00	.00	Www.Britishgas.Co.	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	29/10/2018	12/11/2018	64.07	.70	Aldi 32 772	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	29/10/2018	08/11/2018	48.52	.00	Amazon.Co.Uk Mt4Nt9Ve4	Supplies And Services-Printing & Stationery		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/10/2018	20/12/2018	7.42	1.48	Battery Station	Premises Related-Repair & Maint. General	GBR003	5722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	29/10/2018	12/11/2018	4.57	.92	Boots 1104	Supplies And Services-Miscellaneous Expenses	GBR003	5912
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/10/2018	20/12/2018	20.00	5.00	Facebk Gnwhvfnen2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	29/10/2018	07/11/2018	70.00	14.00	Opuspharmacyservice Op	Supplies And Services-Miscellaneous Expenses	GBR003	8249
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/10/2018	06/11/2018	4.50	.00	Sainsburys Sacat 6147	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	29/10/2018	15/11/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/10/2018	20/12/2018	8.17	1.04	Sp Metcheck	Supplies And Services-Equip., Furn. & Materials	GBR003	5399
Shropshire	00GG	Central Services - Trading Services	29/10/2018	29/11/2018	9.55	.00	Sp Charflet Books	Supplies And Services-Printing & Stationery	GBR003	5734
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	29/10/2018	12/11/2018	1.67	.33	Tesco Stores 2770	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	29/10/2018	12/11/2018	21.64	4.33	The Range	Supplies And Services-Miscellaneous Expenses	GBR003	5311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	29/10/2018	15/11/2018	11.01	1.97	The Wesley	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	29/10/2018		20.00	.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Homelessness	29/10/2018	22/11/2018	20.00	.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Homelessness	29/10/2018	22/11/2018	20.00	.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	29/10/2018	24/12/2018	12.50	.00	Webstaff/Atp Payments	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	29/10/2018	15/11/2018	26.80	.00	Wellington Stn T/O	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Children's Centres	29/10/2018	19/12/2018	154.00	.00	Wilko.Com	Supplies And Services-Grants & Subscriptions	GBR003	5399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	30/10/2018	12/11/2018	45.51	.00	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/10/2018	15/11/2018	129.43	.00	Amfbowling.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	7933
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/10/2018	15/11/2018	12.30	.00	Arriva Trains Wales	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	30/10/2018		173.99	.00	Currys Online	Supplies And Services-Equip., Furn. & Materials	GBR003	5732
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	30/10/2018	20/11/2018	147.50	29.50	The Royal Society Of M	Transport Related-Public Transport	GBR003	7011
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	31/10/2018	20/11/2018	229.17	45.83	Amzn Mktp Uk Mt5Ng5Qi4	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	31/10/2018	24/12/2018	160.00	.00	Arriva Passenger S	Supplies And Services-Miscellaneous Expenses	GBR003	7538
Shropshire	00GG	Central Services - Trading Services	31/10/2018	26/11/2018	26.50	5.30	Branch Bmn Ltd	Premises Related-Repair & Maint. General	GBR003	5051
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/10/2018	15/11/2018	199.17	39.83	Currys S/S	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	31/10/2018	06/11/2018	18.65	3.73	Displaysense.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	5046
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	31/10/2018	06/11/2018	89.00	.00	Es Uk Packages	Supplies And Services-Travel Expenses Etc.	GBR003	4722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	31/10/2018	06/11/2018	108.00	.00	Es Uk Packages	Transport Related-Public Transport	GBR003	4722
Shropshire	00GG	Central Services - Trading Services	31/10/2018	29/11/2018	75.00	15.00	Geodesys & Digdat	Supplies And Services-Miscellaneous Expenses	GBR003	4900
Shropshire	00GG	Central Services - Trading Services	31/10/2018	16/01/2019	18.50	.00	Gro Hm Passport Office	Supplies And Services-Equip., Furn. & Materials	GBR003	9399
Shropshire	00GG	Central Services - Local Council Tax Collection	31/10/2018	03/12/2018	424.00	.00	Hmcourts-Service.G	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/10/2018	15/11/2018	28.99	2.47	Lidl Uk Whitchurch	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	31/10/2018	06/11/2018	41.88	.00	Paypal Easygift	Supplies And Services-Equip., Furn. & Materials	GBR003	5311
Shropshire	00GG	Children's and Education Services - Children's Centres	31/10/2018	19/12/2018	12.00	.00	Paypal Freedomprog	Supplies And Services-Schools Equip. & Materials	GBR003	8999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	31/10/2018	12/11/2018	3.34	.66	Poundland Ltd	Supplies And Services-Catering	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/10/2018	08/11/2018	137.50	.00	Pp Harrisonp	Supplies And Services-Miscellaneous Expenses	GBR003	1520
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	31/10/2018	06/11/2018	93.33	18.67	Premier Inn	Supplies And Services-Grants & Subscriptions	GBR003	3811
Shropshire	00GG	Children's and Education Services - Advisory	31/10/2018	15/11/2018	19.50	.00	Primark 488	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Central Services - Trading Services	31/10/2018		183.37	.00	Swipedon Ltd	Supplies And Services-Communications & Computing		5734
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/10/2018	15/11/2018	400.00	.00	Tel4Let Limited	Premises Related-Rents	GBR003	7349
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	31/10/2018	12/11/2018	11.63	2.33	The Range	Supplies And Services-Catering	GBR003	5311
Shropshire	00GG	Housing Services - Homelessness	31/10/2018	22/11/2018	420.38	84.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	31/10/2018	22/11/2018	428.29	85.66	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/10/2018	15/11/2018	400.00	100.00	United Carpets And Bed	Supplies And Services-Grants & Subscriptions	GBR003	5713
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/10/2018	15/11/2018	400.00	100.00	United Carpets And Bed	Supplies And Services-Grants & Subscriptions	GBR003	5713
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	31/10/2018	20/12/2018	10.40	2.60	Wellington Stn Sst	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	01/11/2018		58.89	11.79	Amazon.Co.Uk Mt5Tw4614	Employees-Indirect Employee Expenses		5969
Shropshire	00GG	Central Services - Trading Services	01/11/2018	29/11/2018	65.00	.00	Amazon.Co.Uk Mt7R22604	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	01/11/2018	24/12/2018	194.70	38.94	Amzn Mktp Uk Mt4N88654	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/11/2018	20/12/2018	123.49	26.50	Amzn Mktp Uk Mt4Ne16A4	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/11/2018	15/11/2018	5.00	1.00	Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/11/2018	06/11/2018	558.49	.00	Facebk Fm62Nhexh2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/11/2018	20/12/2018	13.20	3.30	Facebk H9Wgzenfn2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/11/2018	13/11/2018	47.62	.00	Guardian News & Media	Supplies And Services-Equip., Furn. & Materials	GBR003	5192
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/11/2018	08/11/2018	-50.00	.00	Paypal Tripadvisor	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	01/11/2018	20/11/2018	144.00	.00	Royal Shrewsbury Hospi	Transport Related-Public Transport	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/11/2018	09/01/2019	730.00	.00	Sykes Cottages	Premises Related-Repair & Maint. General	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	01/11/2018	06/11/2018	2.90	.00	The Post Office	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire	00GG	Central Services - Trading Services	01/11/2018	29/11/2018	208.28	.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/11/2018	06/11/2018	158.40	.00	Transport For Wales	Transport Related-Public Transport	GBR003	4112

Purchasing Card Payments Sept 2018 to Dec 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Homelessness	01/11/2018	22/11/2018	345.96	69.19	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	05/11/2018	12/11/2018	10.96	.00	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/11/2018	09/01/2019	22.38	1.27	Asda 4233	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/11/2018	09/01/2019	29.92	.00	B&M Retail Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/11/2018	15/11/2018	202.37	40.47	B&M Retail Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/11/2018	20/12/2018	25.66	5.13	Copy-Write	Supplies And Services-Miscellaneous Expenses	GBR003	2741
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/11/2018	15/11/2018	158.32	31.67	Currys Online	Supplies And Services-Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/11/2018	15/11/2018	153.33	30.67	Currys T/Sales	Supplies And Services-Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	05/11/2018	12/11/2018	121.83	.00	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Housing Services - Other council property	05/11/2018		4.17	0.83	Morrison Petrol	Supplies And Services-Miscellaneous Expenses	GBR003	5541
Shropshire	00GG	Central Services - Trading Services	05/11/2018		378.00	.00	Msft <E02006Tuq2>	Supplies And Services-Communications & Computing		5045
Shropshire	00GG	Children's and Education Services - Adult and community learning	05/11/2018	16/11/2018	7.98	.00	Severn Hospice	Supplies And Services-Printing & Stationery	GBR003	5931
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	05/11/2018		78.94	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/11/2018	15/11/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	05/11/2018	22/11/2018	266.79	53.36	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/11/2018	22/11/2018	-362.61	-72.49	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/11/2018	22/11/2018	-513.37	-102.63	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/11/2018	22/11/2018	-705.89	-141.11	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/11/2018	15/11/2018	320.00	64.00	Ao Retail Limited	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's and Education Services - Children's Centres	06/11/2018	19/12/2018	40.51	.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/11/2018	15/11/2018	290.00	63.00	Currys S/S	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/11/2018	15/11/2018	25.00	.00	First Bus	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Housing Services - Homelessness	06/11/2018	22/11/2018	17.99	.00	Rent A Space(Self-Stor	Supplies And Services-Miscellaneous Expenses	GBR003	4225
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/11/2018	09/01/2019	414.00	.00	Sykes Cottages	Premises Related-Repair & Maint. General	GBR003	5999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/11/2018	09/01/2019	100.21	1.36	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	06/11/2018	06/12/2018	57.84	.00	The Post Office	Supplies And Services-Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/11/2018	15/11/2018	23.50	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	06/11/2018	22/11/2018	518.54	103.71	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/11/2018		41.99	.00	Argos Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Housing Services - Other council property	07/11/2018		20.83	4.17	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	07/11/2018	15/11/2018	6.25	1.25	Card Factory	Supplies And Services-Miscellaneous Expenses	GBR003	5947
Shropshire	00GG	Central Services - Trading Services	07/11/2018		55.40	.00	Cross Country Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/11/2018	15/11/2018	17.98	3.60	Ee Store R506	Supplies And Services-Miscellaneous Expenses	GBR003	4814
Shropshire	00GG	Central Services - Trading Services	07/11/2018		204.70	.00	Mailenable Pty Ltd	Supplies And Services-Communications & Computing		5964
Shropshire	00GG	Housing Services - Homelessness	07/11/2018	22/11/2018	195.00	39.00	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Public Health - Other	07/11/2018		109.17	0	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/11/2018	15/11/2018	19.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	07/11/2018	22/11/2018	388.71	77.74	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/11/2018	22/11/2018	334.88	66.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/11/2018	22/11/2018	303.21	60.64	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/11/2018	22/11/2018	334.88	66.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/11/2018	22/11/2018	334.88	66.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/11/2018	22/11/2018	303.21	60.64	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/11/2018	22/11/2018	303.21	60.64	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/11/2018	22/11/2018	303.21	60.64	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	07/11/2018	13/11/2018	11.10	.00	Www.Redspottedhank	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Adult and community learning	08/11/2018	16/11/2018	13.97	2.79	Amazon.Co.Uk Mt4B17Yg4	Supplies And Services-Communications & Computing		5969
Shropshire	00GG	Central Services - Trading undertakings	08/11/2018	03/12/2018	8.30	1.66	Amzn Mktp Uk Mt4Pv5W64	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Central Services - Trading undertakings	08/11/2018	03/12/2018	7.99	.00	Amzn Mktp Uk Mt88W2W34	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	08/11/2018		14.99	.00	Amzn Mktp Uk Mt8L92Ww4	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Housing Services - Homelessness	08/11/2018		44.99	.00	Argos Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	08/11/2018	24/12/2018	65.00	.00	Arriva Passenger S	Transport Related-Public Transport	GBR003	7538
Shropshire	00GG	Housing Services - Homelessness	08/11/2018		20.00	.00	J.E Evans + Son	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	08/11/2018	19/11/2018	254.00	.00	Premier Inn	Supplies And Services-Travel Expenses Etc.	GBR003	3811
Shropshire	00GG	Central Services - Trading Services	08/11/2018		251.76	.00	Royal Mail Sameday	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire	00GG	Housing Services - Homelessness	08/11/2018		295.35	.00	Scottish Power	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	08/11/2018		161.54	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	08/11/2018	22/11/2018	361.79	72.36	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/11/2018	22/11/2018	321.43	.00	Utility Warehouse	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	08/11/2018	19/11/2018	120.20	.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Children's Centres	09/11/2018	19/12/2018	28.96	5.84	Amzn Mktp Uk Mt60F6Y74	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/11/2018	15/11/2018	140.83	28.17	Ao Retail Limited	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/11/2018	15/11/2018	-132.50	-26.50	Ao Retail Limited	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/11/2018	15/11/2018	72.00	.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/11/2018	15/11/2018	11.00	.00	Crewe Register Office	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/11/2018	15/11/2018	3.67	.73	Holiday Inn	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/11/2018	20/12/2018	28.81	3.17	Paypal Stampituk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/11/2018	21/11/2018	229.00	.00	Paypal Tripadvisor	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/11/2018	15/11/2018	63.70	.00	Post Office Counter	Supplies And Services-Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Housing Services - Homelessness	09/11/2018		446.25	89.25	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Central Services - Trading undertakings	09/11/2018	03/12/2018	5.25	.00	Sainsburys Sacat 6147	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/11/2018	15/11/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Housing Services - Homelessness	09/11/2018		554.17	110.83	The Bulls Head Inn	Premises Related-Rents	GBR003	7011

Purchasing Card Payments Sept 2018 to Dec 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Homelessness	09/11/2018	22/11/2018	307.17	61.43	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Other Services	09/11/2018	13/11/2018	172.50	.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/11/2018	20/12/2018	12.45	3.12	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	12/11/2018		13.75	2.75	Amzn Mktp Uk M821A0Oe4	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/11/2018	15/11/2018	65.00	.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Housing Services - Other council property	12/11/2018		4.17	.83	Morrison Petrol	Supplies And Services-Equip., Furn. & Materials	GBR003	5541
Shropshire	00GG	Central Services - Trading Services	12/11/2018		882.00	.00	Msft <E03006Xij>	Supplies And Services-Miscellaneous Expenses		5045
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/11/2018	20/12/2018	53.00	.00	Paypal Gfcox	Supplies And Services-Equip., Furn. & Materials	GBR003	5942
Shropshire	00GG	Central Services - Trading Services	12/11/2018		179.35	.00	Swipedon Ltd	Supplies And Services-Communications & Computing		5734
Shropshire	00GG	Central Services - Trading Services	12/11/2018		371.34	.00	Swipedon Ltd	Supplies And Services-Communications & Computing		5734
Shropshire	00GG	Environment & Regulatory - Regulatory Services	12/11/2018		186.94	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	12/11/2018		9.14	0	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	12/11/2018	22/11/2018	32.50	6.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/11/2018	22/11/2018	300.04	60.01	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	13/11/2018		5.32	1.07	Amzn Mktp Uk M81N89Z54	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Central Services - Trading Services	13/11/2018		9.42	1.88	Amzn Mktp Uk M831G1Zd4	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Central Services - Trading Services	13/11/2018	26/11/2018	70.70	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/11/2018	15/11/2018	11.04	2.21	Cafe Rouge	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Central Services - Trading Services	13/11/2018		138.50	.00	Hotel On Booking.Com	Transport Related-Public Transport		7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	13/11/2018	17/12/2018	4.16	.83	Suk Retail Ltd	Supplies And Services-Catering	GBR003	5943
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	13/11/2018	28/11/2018	44.57	0	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	323.00	64.60	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018		307.17	61.43	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	275.50	55.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	275.50	55.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	266.00	64.60	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	457.58	91.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	323.00	64.60	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	328.54	65.71	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	275.50	55.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	275.50	55.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	323.00	64.60	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	323.00	64.60	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	-275.52	-55.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	275.50	55.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/11/2018	22/11/2018	34.83	6.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading undertakings	14/11/2018	15/01/2019	190.84	38.16	Ao Retail Limited	Supplies And Services-Equip., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	14/11/2018	24/12/2018	229.00	.00	Dial A Mattress	Supplies And Services-Equip., Furn. & Materials	GBR003	5712
Shropshire	00GG	Housing Services - Homelessness	14/11/2018		20.00	.00	Http://Www.Eversma	Supplies And Services-Equip., Furn. & Materials	GBR003	5983
Shropshire	00GG	Housing Services - Homelessness	14/11/2018		422.95	84.55	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	14/11/2018		20.00	.00	Spar Castlefields Shre	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/11/2018	09/01/2019	121.77	1.89	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	14/11/2018		103.50	.00	Tesco Stores 5332	Supplies And Services-Equip., Furn. & Materials	GBR003	5411
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	14/11/2018	07/01/2019	126.60	25.32	The Bottle Company (So	Supplies And Services-Equip., Furn. & Materials	GBR003	5231
Shropshire	00GG	Children's and Education Services - Adult and community learning	14/11/2018	16/11/2018	60.00	12.00	The National Trust	Premises Related-Rents	GBR003	8398
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	14/11/2018		27.90	.00	The Post Office	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/11/2018	15/11/2018	23.50	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	14/11/2018	22/11/2018	409.32	81.83	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/11/2018	22/11/2018	459.96	91.99	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/11/2018	22/11/2018	-409.32	-81.83	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/11/2018		10.00	.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Homelessness	14/11/2018		10.00	.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	14/11/2018	15/11/2018	302.07	.00	Www.Shropshire-C.Gov.	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Central Services - Trading Services	14/11/2018		140.45	28.09	Yousmartcards.Com	Supplies And Services-Miscellaneous Expenses	GBR003	5065
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/11/2018	20/12/2018	19.98	4.00	123 Reg R/T	Supplies And Services-Equip., Furn. & Materials	GBR003	5968
Shropshire	00GG	Children's and Education Services - Children's Centres	15/11/2018	19/12/2018	14.56	2.91	Amazon.Co.Uk M89936Eh4	Supplies And Services-Printing & Stationery		5969
Shropshire	00GG	Central Services - Trading undertakings	15/11/2018	15/01/2019	167.49	33.50	Amzn Mktp Uk M828H5J64	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/11/2018	26/11/2018	15.96	2.00	Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	15/11/2018		35.25	.00	Asda 4233	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Other council property	15/11/2018		109.17	21.83	B & Q 1069	Supplies And Services-Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Central Services - Trading Services	15/11/2018	26/11/2018	28.32	.00	Booker Limited Shrewsb	Supplies And Services-Miscellaneous Expenses	GBR003	5811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/11/2018	26/11/2018	.79	.00	Card Factory	Supplies And Services-Miscellaneous Expenses	GBR003	5947
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/11/2018	26/11/2018	14.18	.00	Co-Op Group Food	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	15/11/2018		30.00	.00	One Stop 2710	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/11/2018	09/01/2019	964.00	.00	Sykes Cottages	Premises Related-Repair & Maint. General	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/11/2018	26/11/2018	22.47	.00	T J Morris Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/11/2018	26/11/2018	59.50	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	15/11/2018	22/11/2018	397.42	79.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/11/2018	26/11/2018	150.50	.00	Tv Licensing	Supplies And Services-Grants & Subscriptions	GBR003	7392
Shropshire	00GG	Housing Services - Homelessness	15/11/2018		40.00	.00	Whaetland Services	Premises Related-Energy Costs	GBR003	5541
Shropshire	00GG	Housing Services - Other council property	15/11/2018		8.33	1.67	Wickes 268	Supplies And Services-Equip., Furn. & Materials	GBR003	5200
Shropshire	00GG	Central Services - Trading Services	15/11/2018	16/01/2019	14.00	.00	Wm Morrisons Store	Supplies And Services-Travel Expenses Etc.	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	16/11/2018		44.99	.00	Argos Ltd	Supplies And Services-Equip., Furn. & Materials	GBR003	5310

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Other council property	16/11/2018		3.77	.75	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Housing Services - Other council property	16/11/2018		8.34	1.67	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/11/2018	20/12/2018	16.13	.00	Button & Bear Limited	Supplies And Services-Schools Equipt. & Materials	GBR003	5942
Shropshire	00GG	Central Services - Trading Services	16/11/2018	16/01/2019	-9.25	.00	Gro Hm Passport Office	Supplies And Services-Equipt., Furn. & Materials	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	16/11/2018	11/01/2019	63.00	.00	London Northwestern Ra	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	16/11/2018	28/11/2018	1105	0	Mercure London Hyde Pa	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	16/11/2018	28/11/2018	1105	0	Mercure London Hyde Pa	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/11/2018	26/11/2018	20.42	4.08	Primark 488	Supplies And Services-Miscellaneous Expenses	GBR003	5651
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/11/2018	09/01/2019	7.12	1.42	T J Morris Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/11/2018	09/01/2019	40.04	.63	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/11/2018	26/11/2018	59.50	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	16/11/2018	22/11/2018	354.67	70.93	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/11/2018	22/11/2018	40.83	8.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/11/2018	23/11/2018	243.00	48.60	Wood Finishes Direct L	Supplies And Services-Grants & Subscriptions	GBR003	5198
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	16/11/2018	11/12/2018	46.68	.00	Www.Meonuk.Com	Supplies And Services-Equipt., Furn. & Materials	GBR003	7399
Shropshire	00GG	Central Services - Trading Services	16/11/2018		270.45	54.09	Yousmartcards.Com	Supplies And Services-Miscellaneous Expenses	GBR003	5065
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/11/2018	20/12/2018	6.66	1.33	Amazon Prime M87Vd8G34	Supplies And Services-Miscellaneous Expenses		5968
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/11/2018	26/11/2018	191.65	38.33	Argos Ltd 530	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/11/2018	26/11/2018	18.00	.00	Ariva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/11/2018	20/12/2018	12.91	2.58	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	19/11/2018	17/12/2018	113.48	8.09	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/11/2018	26/11/2018	3.83	.77	Costa Coffee 43032610	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/11/2018	26/11/2018	207.50	41.50	Currys	Supplies And Services-Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	19/11/2018		4.17	.83	Cyril Bason	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/11/2018	26/11/2018	360.00	.00	Marston (Holdings) Lim	Supplies And Services-Miscellaneous Expenses	GBR003	7399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/11/2018	26/11/2018	5.95	.00	Tesco Stores 5332	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	19/11/2018	22/11/2018	122.50	24.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/11/2018	20/12/2018	33.57	6.71	Amzn Mktp Uk M82C33M64	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Central Services - Trading undertakings	20/11/2018	15/01/2019	182.50	36.50	Ao Retail Limited	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's and Education Services - Children's Centres	20/11/2018	19/12/2018	34.30	.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Children's Centres	20/11/2018	19/12/2018	-6.77	.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Other council property	20/11/2018		39.94	.00	B&M Retail	Premises Related-Rents	GBR003	5310
Shropshire	00GG	Housing Services - Homelessness	20/11/2018		74.00	.00	Co-Operative Food	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	20/11/2018		49.00	.00	Co-Operative Food	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/11/2018	26/11/2018	4.27	.85	Home Bargains	Supplies And Services-Miscellaneous Expenses	GBR003	5251
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/11/2018	23/11/2018	1,237.00	.00	Made.Com	Supplies And Services-Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/11/2018	26/11/2018	14.92	2.98	Sainsburys 0851	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/11/2018	26/11/2018	151.10	30.00	Tesco Stores 5332	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	20/11/2018		217.64	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	279.46	55.89	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	279.46	55.89	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	279.46	55.89	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	330.92	66.18	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	-475.83	-95.12	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	330.92	66.18	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	330.92	66.18	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	380.00	76.00	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	279.46	55.89	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	279.46	55.89	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	330.92	66.18	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	330.92	66.18	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	279.46	55.89	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	279.46	55.89	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/11/2018	22/11/2018	279.46	55.89	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	20/11/2018	24/12/2018	319.49	.50	Www.Postofficeshop.Co.	Supplies And Services-Communications & Computing	GBR001	5111
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/11/2018	20/12/2018	6.67	1.33	Amazon.Co.Uk M84013814	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/11/2018	20/12/2018	25.48	5.10	Amzn Mktp Uk M819V3Bp4	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/11/2018	20/12/2018	20.81	4.16	Amzn Mktp Uk M88403H04	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	21/11/2018		183.98	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	21/11/2018		132.31	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	21/11/2018		160.96	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	21/11/2018		154.98	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	21/11/2018	20/12/2018	40.60	.00	Ariva Trains Wales	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/11/2018	23/11/2018	75.00	15.00	B&Q Direct	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Housing Services - Housing revenue account	21/11/2018	28/11/2018	121.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	21/11/2018		419.58	83.92	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/11/2018	26/11/2018	11.00	.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Housing Services - Homelessness	21/11/2018		86.93	.00	Storage King	Supplies And Services-Equipt., Furn. & Materials	GBR003	4214
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	21/11/2018	24/12/2018	96.05	.00	The View Hotel Eas	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	21/11/2018	24/12/2018	90.00	.00	The View Hotel Eas	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	21/11/2018	28/11/2018	472.32	0	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	21/11/2018	28/11/2018	43.24	0	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	21/11/2018	28/11/2018	88.01	0	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	21/11/2018	28/11/2018	43.24	0	Trainline	Transport Related-Public Transport	GBR003	4112

Purchasing Card Payments Sept 2018 to Dec 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Homelessness	21/11/2018		45.00	9.00	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/11/2018		668.17	133.63	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	22/11/2018		170.70	.00	Allpay Stonewater Lim	Premises Related-Rents	GBR003	8398
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/11/2018	23/11/2018	91.66	18.33	Amazon.Co.Uk M82Z15664	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/11/2018	23/11/2018	201.65	18.33	Amazon.Co.Uk M85Zn5694	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/11/2018	18/12/2018	25.46	.00	Amfbowling.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	7997
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/11/2018	12/12/2018	52.00	10.54	B & Q 1069	Supplies And Services-Grants & Subscriptions	GBR003	5211
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	22/11/2018	28/11/2018	2.1	0	Expedia 7393408378271	Transport Related-Public Transport		4722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/11/2018	26/11/2018	10.00	.00	J D Sports Plc	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/11/2018	26/11/2018	35.00	.00	J D Sports Plc	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Housing Services - Homelessness	22/11/2018		6.15	.00	Martin Mccoll	Premises Related-Energy Costs	GBR003	5499
Shropshire	00GG	Housing Services - Homelessness	22/11/2018		40.00	.00	Martin Mccoll	Premises Related-Energy Costs	GBR003	5499
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/11/2018	26/11/2018	70.00	14.00	Milletts	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Housing Services - Homelessness	22/11/2018		68.33	13.67	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	22/11/2018		-68.33	-13.67	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/11/2018	12/12/2018	56.65	11.33	The Range	Supplies And Services-Grants & Subscriptions	GBR003	5311
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	22/11/2018	28/11/2018	23.05	0	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/11/2018		159.84	31.96	Amzn Mktp Uk M80798Dd4	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/11/2018	20/12/2018	8.82	1.76	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/11/2018	20/12/2018	17.56	3.51	Copy-Write	Supplies And Services-Printing & Stationery	GBR003	2741
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/11/2018	26/11/2018	10.00	2.00	Primark	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	23/11/2018	28/11/2018	486.52	0	Scandinavian Airline System	Transport Related-Public Transport	GBR003	3016
Shropshire	00GG	Housing Services - Homelessness	23/11/2018		214.54	42.91	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/11/2018		15.00	.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/11/2018		479.62	.00	Www.Custompac.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/11/2018		108.82	.00	Www.Displaycentre.Co.U	Supplies And Services-Equipt., Furn. & Materials	GBR003	5085
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/11/2018		302.41	.00	Www.Pennant.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/11/2018	04/12/2018	13.95	.00	Amazon.Co.Uk M81Ft2Rx4	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Housing Services - Homelessness	26/11/2018		35.40	.00	Apl/Shrewsbu	Premises Related-Rents	GBR003	4121
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/11/2018	12/12/2018	72.48	14.50	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/11/2018	12/12/2018	15.09	1.85	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/11/2018	12/12/2018	75.00	.00	Asda Stores	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Other council property	26/11/2018		26	0	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/11/2018	12/12/2018	3.05	.00	Costa Coffee 43033525	Transport Related-Public Transport	GBR003	5814
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/11/2018	12/12/2018	73.70	.00	Peacock Stores Ltd	Transport Related-Public Transport	GBR003	5331
Shropshire	00GG	Housing Services - Homelessness	26/11/2018		62.50	12.50	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/11/2018	12/12/2018	37.50	7.50	Sainsburys 0890	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	26/11/2018	24/12/2018	16.50	.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/11/2018	12/12/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/11/2018	12/12/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/11/2018	12/12/2018	17.20	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	26/11/2018		171.79	34.36	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/11/2018		32.50	6.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	26/11/2018	20/12/2018	16.00	.00	Trinity Leeds Car Park	Supplies And Services-Miscellaneous Expenses	GBR003	7523
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	26/11/2018	24/12/2018	12.50	.00	Webstaff/Atp Payments	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/11/2018		213.00	.00	Www.Ikea.Com	Supplies And Services-Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Housing Services - Homelessness	27/11/2018		190.00	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Housing Services - Other council property	27/11/2018		107	0	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Housing Services - Other council property	27/11/2018		44.17	8.83	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Housing Services - Other council property	27/11/2018		9.98	0	B&M Retail Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	27/11/2018	07/01/2019	43.90	8.78	Online Labels Ltd	Supplies And Services-Equipt., Furn. & Materials		5111
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	27/11/2018		54.98	.00	Screwfix Direct	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Housing Services - Other council property	27/11/2018		70.83	14.16	Screwfix Shrewsbury	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/11/2018	20/12/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	27/11/2018		326.17	65.23	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/11/2018		302.42	60.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/11/2018		314.29	62.86	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/11/2018		302.42	60.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/11/2018		302.42	60.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Public Health - Other	27/11/2018		119	23.8	Www.Gs1Uk.Org	Supplies And Services-Equipt., Furn. & Materials	GBR003	8641
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	27/11/2018		50.82	10.16	Www.Nisbets.Com	Supplies And Services-Equipt., Furn. & Materials	GBR003	5964
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	27/11/2018		37.20	.00	Www.Onlinekitchenware.	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's and Education Services - Adult and community learning	28/11/2018	14/12/2018	12.99	.00	Amzn Mktp Uk M02Fz8F44	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	28/11/2018		249.00	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	28/11/2018		54.00	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	28/11/2018		-249.00	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	28/11/2018		160.00	.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/11/2018	12/12/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Other council property	28/11/2018		12.07	2.42	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Housing Services - Other council property	28/11/2018		33.33	6.67	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/11/2018	12/12/2018	12.40	.00	Berrys Coffee House	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		30.00	.00	Co-Op Group Food	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/11/2018	12/12/2018	22.78	1.50	Co-Operative Food	Supplies And Services-Miscellaneous Expenses	GBR003	5411

Purchasing Card Payments Sept 2018 to Dec 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Central Services - Trading Services	28/11/2018		24.98	5.00	Currys Online	Supplies And Services-Printing & Stationery	GBR003	5732
Shropshire	00GG	Central Services - Local Council Tax Collection	28/11/2018	03/12/2018	543.00	.00	Hmcourts-Service.G	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		40.00	.00	One Stop 2851	Supplies And Services-Equip., Furn. & Materials	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		-128.34	-25.66	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/11/2018	12/12/2018	13.30	2.37	Sainsburys Loc 6487	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	28/11/2018	12/12/2018	71.22	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		314.29	62.86	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		38.79	7.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		377.63	75.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		1,421.84	284.36	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		667.38	133.47	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		622.25	124.45	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		314.29	62.86	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		314.29	62.86	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		377.63	75.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		377.63	75.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		-302.42	-60.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		-668.17	-133.63	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		349.92	69.98	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		268.38	53.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/11/2018		314.29	62.86	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	28/11/2018		54.00	.00	Wilko.Com	Supplies And Services-Printing & Stationery	GBR003	5399
Shropshire	00GG	Central Services - Trading undertakings	28/11/2018	15/01/2019	725.00	145.00	Www.Chas.Co.Uk	Supplies And Services-Grants & Subscriptions	GBR003	9399
Shropshire	00GG	Housing Services - Other council property	29/11/2018		190	0	Abbey Hardware	Supplies And Services-Equip., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	29/11/2018	20/12/2018	80.00	.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	29/11/2018	12/12/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Other council property	29/11/2018		5.14	1.03	B & Q 1069	Supplies And Services-Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Housing Services - Other council property	29/11/2018		7.07	1.41	B & Q 1069	Supplies And Services-Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	29/11/2018	12/12/2018	225.00	.00	Sainsburys Loc 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	29/11/2018	12/12/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	29/11/2018	12/12/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	29/11/2018		54.63	10.92	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/11/2018		54.63	10.92	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/11/2018		197.13	39.42	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/11/2018		-350.09	-69.81	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/11/2018		-622.25	-124.45	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/11/2018		-38.79	-7.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/11/2018		-276.31	-55.24	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/11/2018		-378.00	-75.15	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/11/2018		-378.00	-75.15	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/11/2018		-378.00	-75.15	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/11/2018		45.00	9.00	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	29/11/2018		121.95	.00	Www.Argos.Co.Uk	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	29/11/2018		-121.95	.00	Www.Argos.Co.Uk	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	29/11/2018		121.95	.00	Www.Argos.Co.Uk	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/11/2018	20/12/2018	65.00	.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Housing Services - Other council property	30/11/2018		15.98	3.2	Ctd Group	Supplies And Services-Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Housing Services - Homelessness	30/11/2018		60.00	.00	Martin Mccoll	Premises Related-Energy Costs	GBR003	5499
Shropshire	00GG	Housing Services - Homelessness	30/11/2018		42.40	.00	Martin Mccoll	Premises Related-Energy Costs	GBR003	5499
Shropshire	00GG	Housing Services - Other council property	30/11/2018		4.17	0.83	Morrison Petrol	Supplies And Services-Equip., Furn. & Materials	GBR003	5541
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/11/2018	12/12/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	30/11/2018		668.96	133.79	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	30/11/2018		201.88	40.37	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/11/2018	12/12/2018	106.95	.00	Wm Morrisons Store	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/11/2018	12/12/2018	156.90	.00	Wm Morrisons Store	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	30/11/2018	04/12/2018	45.26	9.05	Www.Metal Solutions Lt	Supplies And Services-Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/12/2018		21.65	4.33	Amzn Mktp Uk M00001004	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/12/2018	20/12/2018	12.33	2.47	Amzn Mktp Uk M04Je5A44	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/12/2018	12/12/2018	81.99	.00	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/12/2018	12/12/2018	133.32	26.67	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Housing Services - Homelessness	03/12/2018		50.50	.00	Asda 4233	Supplies And Services-Equip., Furn. & Materials	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/12/2018	06/12/2018	263.28	.00	Facebk Bhakj2Xh2	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/12/2018	09/01/2019	47.27	.00	Tesco Store 3290	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	03/12/2018	12/12/2018	30.00	.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/12/2018	12/12/2018	15.00	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	03/12/2018		258.08	51.62	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/12/2018	12/12/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/12/2018	12/12/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/12/2018	12/12/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/12/2018	12/12/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/12/2018	12/12/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/12/2018	12/12/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/12/2018	12/12/2018	8.99	1.80	Ee Store R506	Supplies And Services-Miscellaneous Expenses	GBR003	4814

Purchasing Card Payments Sept 2018 to Dec 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/12/2018	12/12/2018	33.99	.00	Halfords 0395	Supplies And Services-Miscellaneous Expenses	GBR003	5940
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	04/12/2018	17/12/2018	194.51	5.34	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Housing Services - Housing revenue account	04/12/2018	20/12/2018	325.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/12/2018	12/12/2018	15.05	3.00	Sainsburys Loc 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/12/2018	12/12/2018	25.86	5.17	Sportsdirect 148	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/12/2018	12/12/2018	23.66	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/12/2018	12/12/2018	23.50	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	04/12/2018		353.88	70.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/12/2018		353.88	70.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	05/12/2018	17/12/2018	8.99	.00	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/12/2018		10.93	.00	Amazon.Co.Uk M070e8Hr4	Supplies And Services-Equip., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/12/2018	06/12/2018	7.65	.00	Amzn Mktp Uk M04E61594	Supplies And Services-Catering		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/12/2018	12/12/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/12/2018	12/12/2018	11.64	2.33	B&M Retail	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/12/2018	12/12/2018	225.00	.00	Tesco-Stores 6631	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/12/2018	12/12/2018	75.00	.00	Tesco-Stores 6631	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/12/2018	12/12/2018	28.25	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	05/12/2018		220.88	44.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/12/2018		30.88	6.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/12/2018		224.83	44.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/12/2018		296.88	59.37	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/12/2018		30.88	6.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/12/2018		30.88	6.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/12/2018		364.96	72.99	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/12/2018	12/12/2018	387.46	77.49	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	05/12/2018	12/12/2018	82.45	16.49	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	06/12/2018	20/12/2018	199.12	39.82	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/12/2018	20/12/2018	34.99	7.00	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	06/12/2018		102.00	.00	Argos Retail Group	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	06/12/2018		34.99	.00	Argos Retail Group	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/12/2018	12/12/2018	41.67	8.33	Charlie Brown	Supplies And Services-Miscellaneous Expenses	GBR003	5611
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	06/12/2018	24/12/2018	60.00	.00	Premier Inn	Supplies And Services-Travel Expenses Etc.	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	06/12/2018	24/12/2018	60.00	.00	Premier Inn	Supplies And Services-Travel Expenses Etc.	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/12/2018	12/12/2018	225.00	.00	Tesco Stores 2770	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/12/2018	12/12/2018	75.00	.00	Tesco Stores 5938	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/12/2018	20/12/2018	225.00	.00	Wm Morrisons Store	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	06/12/2018	07/12/2018	17.90	3.58	Www.Hcl-Clamping	Supplies And Services-Grants & Subscriptions	GBR003	5085
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	07/12/2018		45.87	.00	Amazon.Co.Uk M03Tn0694	Employees-Indirect Employee Expenses		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/12/2018	12/12/2018	58.50	.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/12/2018	12/12/2018	62.33	12.47	Bluebanana Retail	Supplies And Services-Miscellaneous Expenses	GBR003	5611
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/12/2018	12/12/2018	6.00	.00	Environment Agency	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/12/2018	12/12/2018	9.59	1.91	Liverpool Central Libr	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/12/2018	12/12/2018	8.80	.00	Lloyds Pharmacy	Supplies And Services-Miscellaneous Expenses	GBR003	5912
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/12/2018	12/12/2018	7.31	1.46	Mcdonalds	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/12/2018	20/12/2018	58.33	11.67	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/12/2018	12/12/2018	7.50	.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	07/12/2018	12/12/2018	15.50	.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	07/12/2018		-120.34	-24.06	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/12/2018		33.25	6.65	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/12/2018		224.83	44.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/12/2018	18/12/2018	124.95	.00	Amzn Mktp Uk M030Z32X4	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Housing Services - Homelessness	10/12/2018		30.49	.00	Argos Whitchurch	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/12/2018	12/12/2018	450.00	.00	Boots 6502	Supplies And Services-Miscellaneous Expenses	GBR003	5912
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	10/12/2018	17/12/2018	32.75	6.55	Dhf Products Ltd	Premises Related-Repair & Maint. General	GBR003	5734
Shropshire	00GG	Housing Services - Homelessness	10/12/2018		22.99	.00	Dunelm (Soft Furnishin	Supplies And Services-Equip., Furn. & Materials	GBR003	5714
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/12/2018	12/12/2018	450.00	.00	Sainsburys 0718	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/12/2018	12/12/2018	14.15	2.83	T J Morris Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/12/2018	12/12/2018	23.50	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/12/2018	20/12/2018	82.50	16.50	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	10/12/2018	20/12/2018	168.29	33.66	Www.Argos.Co.Uk	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		21.00	.00	Argos Retail Group	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/12/2018	12/12/2018	5.75	1.15	Cafe Rouge	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	11/12/2018		8.64	1.72	Craven Centre	Supplies And Services-Equip., Furn. & Materials	GBR003	5541
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	11/12/2018		3.80	.00	Craven Centre	Supplies And Services-Miscellaneous Expenses	GBR003	5541
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/12/2018	12/12/2018	2.70	.00	Palmer's Of Shrewsbury	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Housing Services - Housing revenue account	11/12/2018	20/12/2018	325.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	11/12/2018	14/01/2019	40.20	.00	Post Office Counter	Supplies And Services-Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/12/2018	12/12/2018	75.00	.00	Sainsburys Loc 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/12/2018	12/12/2018	75.00	.00	Sportsdirect 148	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/12/2018	12/12/2018	124.17	24.83	Tesco Stores 5332	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/12/2018	20/12/2018	15.50	.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	11/12/2018	18/12/2018	279.81	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		275.50	55.10	Travelodge	Premises Related-Rents	GBR003	3615

Purchasing Card Payments Sept 2018 to Dec 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		298.46	59.69	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		298.46	59.69	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		298.46	59.69	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		275.50	55.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		326.96	65.39	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		439.38	87.87	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		32.50	6.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		298.46	59.69	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		391.87	78.38	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		311.13	62.22	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		311.13	62.22	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		298.46	59.69	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		275.50	55.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		326.96	65.39	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		275.50	55.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/12/2018		-391.87	-78.38	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/12/2018	17/12/2018	195.79	39.16	Www.Ikea.Com	Supplies And Services-Miscellaneous Expenses	GBR003	5712
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	11/12/2018		25.18	5.03	Www.Nisbets.Com	Supplies And Services-Equip., Furn. & Materials	GBR003	5964
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/12/2018	20/12/2018	225.00	.00	Argos Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/12/2018	20/12/2018	80.00	.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/12/2018	20/12/2018	75.00	.00	Hmv Retail Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	5735
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/12/2018	20/12/2018	375.00	.00	Jd Sports Fashion Plc	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/12/2018	20/12/2018	75.00	.00	Post Office Counter	Supplies And Services-Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/12/2018	20/12/2018	200.00	.00	Primark 488	Supplies And Services-Miscellaneous Expenses	GBR003	5651
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/12/2018	14/01/2019	9.14	1.83	Roundabout Stationery	Supplies And Services-Equip., Furn. & Materials	GBR003	5943
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/12/2018	20/12/2018	59.50	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	12/12/2018		32.50	6.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/12/2018	20/12/2018	75.00	.00	Wm Morrisons Store	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	12/12/2018		-37.20	.00	Www.Onlinekitchenware.	Supplies And Services-Equip., Furn. & Materials	GBR003	5722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	12/12/2018	08/01/2019	37.50	7.50	Www.Theworks.Co.Uk	Supplies And Services-Printing & Stationery	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/12/2018	20/12/2018	75.00	.00	Argos Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/12/2018	20/12/2018	3.33	.67	Asda Stores 5011	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/12/2018	20/12/2018	75.00	.00	Jd Sports Fashion Plc	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	13/12/2018		10.55	.91	Ludlow Farmshop	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/12/2018	18/12/2018	194.65	.00	Paypal Tripadvisor	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/12/2018	20/12/2018	75.00	.00	Primark 488	Supplies And Services-Miscellaneous Expenses	GBR003	5651
Shropshire	00GG	Children's and Education Services - Advisory	13/12/2018	20/12/2018	63.00	.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	13/12/2018	20/12/2018	.82	.17	T J Morris Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	5251
Shropshire	00GG	Central Services - Trading Services	13/12/2018		213.68	.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	13/12/2018		225.27	.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	13/12/2018		85.83	17.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	13/12/2018		7.99	1.60	Www.Nisbets.Com	Supplies And Services-Equip., Furn. & Materials	GBR003	5964
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	13/12/2018		23.50	.00	Www.Ryman.Co.Uk	Employees-Indirect Employee Expenses	GBR003	5943
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/12/2018	20/12/2018	225.00	.00	Argos Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Housing Services - Housing revenue account	14/12/2018	20/12/2018	325.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Housing revenue account	14/12/2018	20/12/2018	325.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	14/12/2018	20/12/2018	121	0	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	14/12/2018		226.25	45.25	Premier Inn	Supplies And Services-Travel Expenses Etc.	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/12/2018	20/12/2018	100.00	.00	Primark 488	Supplies And Services-Miscellaneous Expenses	GBR003	5651
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/12/2018	20/12/2018	3.00	.00	Sainsburys Loc 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/12/2018	20/12/2018	4.00	.00	Shirehall	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/12/2018	20/12/2018	45.40	.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	14/12/2018		-109.13	-21.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	17/12/2018	14/01/2019	458.63	26.56	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	17/12/2018	20/12/2018	132.65	.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		251.75	50.35	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		251.75	50.35	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		608.79	121.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		608.79	121.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		608.79	121.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		608.79	121.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		806.71	161.34	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		730.71	146.14	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		766.33	153.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		1,034.71	206.94	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		730.71	146.14	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		766.33	153.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		806.71	161.34	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		608.79	121.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		608.79	121.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		608.79	121.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		251.75	50.35	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		542.29	108.46	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		508.25	101.65	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		251.75	50.35	Travelodge	Premises Related-Rents	GBR003	3615

Purchasing Card Payments Sept 2018 to Dec 2018

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		730.71	146.14	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		730.71	146.14	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		182.08	36.42	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		806.71	161.34	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/12/2018		251.75	50.35	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/12/2018	20/12/2018	11.70	.00	Calderdale Mbc	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/12/2018	20/12/2018	45.83	9.17	Iz Morale Trading Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	5699
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	18/12/2018	20/12/2018	300.00	.00	Jd Sports Fashion Plc	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/12/2018	20/12/2018	300.00	.00	Jd Sports Fashion Plc	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Housing Services - Homelessness	18/12/2018		71.33	.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	18/12/2018		814.63	162.92	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/12/2018		798.79	159.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/12/2018		798.79	159.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/12/2018		877.17	175.43	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/12/2018		814.63	162.92	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/12/2018		796.42	159.28	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/12/2018		814.63	162.92	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/12/2018	20/12/2018	192.28	.00	Allpay Severnside Hou	Premises Related-Rents	GBR003	8398
Shropshire	00GG	Housing Services - Other council property	19/12/2018		-102	.00	Argos Ltd	Supplies And Services-EQUIPT., FURN. & MATERIALS	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/12/2018	20/12/2018	100.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/12/2018	20/12/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/12/2018	20/12/2018	22.55	.00	Boots 0439	Supplies And Services-Miscellaneous Expenses	GBR003	5912
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	19/12/2018	20/12/2018	52.00	.00	British Heart Foundati	Supplies And Services-Grants & Subscriptions	GBR003	8398
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/12/2018	20/12/2018	448.33	11.67	British Heart Foundati	Supplies And Services-Grants & Subscriptions	GBR003	8398
Shropshire	00GG	Housing Services - Homelessness	19/12/2018		40.00	.00	Co-Op Group 108231	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	19/12/2018		-263.65	-52.70	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	19/12/2018	24/12/2018	22.50	.00	Webstaff/Atp Payments	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/12/2018	20/12/2018	50.00	.00	Wm Morrisons Store	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	20/12/2018		91.98	.00	Argos Retail Group	Supplies And Services-EQUIPT., FURN. & MATERIALS	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/12/2018	17/01/2019	42.50	8.50	Interflora British Uni	Supplies And Services-Grants & Subscriptions	GBR003	5992
Shropshire	00GG	Housing Services - Housing revenue account	20/12/2018		325.00	.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/12/2018	31/12/2018	100.00	.00	Post Office Counter	Supplies And Services-Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/12/2018	31/12/2018	2.40	.00	Tesco Store 2279	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/12/2018	31/12/2018	75.00	.00	Tesco Store 2279	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	20/12/2018		570.95	.00	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/12/2018		-508.29	-101.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	20/12/2018	08/01/2019	7.49	.00	Www.Theworks.Co.Uk	Supplies And Services-Printing & Stationery	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/12/2018	31/12/2018	29.99	.00	Hmv Retail Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	5735
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/12/2018	31/12/2018	74.98	.00	Hmv Retail Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	5735
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/12/2018	31/12/2018	70.00	.00	Jd Sports Fashion Plc	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/12/2018	31/12/2018	15.00	.00	Jd Sports Fashion Plc	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/12/2018	31/12/2018	75.00	.00	Jd Sports Fashion Plc	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/12/2018	31/12/2018	35.10	.00	River Island 048	Supplies And Services-Miscellaneous Expenses	GBR003	5691
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/12/2018	31/12/2018	458.00	.00	Shrewsbury Colleges Gr	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/12/2018	31/12/2018	75.00	.00	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/12/2018	17/01/2019	4.98	1.00	Asda 4233	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	24/12/2018	31/12/2018	68.99	.00	Central Eng Coop	Supplies And Services-Grants & Subscriptions	GBR003	5311
Shropshire	00GG	Housing Services - Homelessness	24/12/2018		80.00	.00	Co-Op Group Food	Supplies And Services-EQUIPT., FURN. & MATERIALS	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/12/2018	31/12/2018	14.99	.00	Furniture Town Lim	Supplies And Services-Grants & Subscriptions	GBR003	5251
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	24/12/2018	14/01/2019	15.45	.00	Tesco Stores	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	24/12/2018	14/01/2019	6.20	.00	Tesco Stores	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	24/12/2018		805.13	161.02	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/12/2018		-119.55	-23.90	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	26/12/2018	31/12/2018	31.61	.00	Tesco Stores 5332	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	26/12/2018		351.50	70.30	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/12/2018		-205.06	-40.99	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/12/2018	31/12/2018	73.00	.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	31/12/2018	14/01/2019	49.81	.00	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/12/2018	07/01/2019	75.00	.00	Primark 488	Supplies And Services-Miscellaneous Expenses	GBR003	5651
Shropshire	00GG	Housing Services - Homelessness	31/12/2018		203.33	40.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	31/12/2018		146.67	29.33	Travelodge	Premises Related-Rents	GBR003	3615