

Purchasing Card Payments Apr - Jun 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/04/2020	29/06/2020	60.89	1.00	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/04/2020	29/06/2020	2.48	0.50	Aldi Stores Ltd	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/04/2020	29/06/2020	64.99	13.00	Amznmktplace	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/04/2020	14/04/2020	457.89	38.80	Bikold Limited	Supplies And Services - Catering	GBR003	5499
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/04/2020	14/04/2020	32.50	0.50	Rowlands Fresh Produce	Supplies And Services - Catering	GBR003	5422
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/04/2020	03/04/2020	49.99	0.00	Www.Carphonewareho	Third Party Payments - Other Committees/Establishmts	GBR003	4812
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/04/2020	03/04/2020	49.99	0.00	Www.Carphonewareho	Third Party Payments - Other Committees/Establishmts	GBR003	4812
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/04/2020	01/05/2020	334.42	66.89	Facebook	Supplies And Services - Miscellaneous Expenses		7311
Shropshire	00GG	Highways and Transport Services - Management & Support Services	01/04/2020	21/04/2020	262.50	0.00	Dvla Vehicle Tax	Transport Related - Direct Transport Costs	GBR003	9311
Shropshire	00GG	Housing Services - Homelessness	01/04/2020	28/04/2020	933.35	186.65	The Exchange Hotel	Premises Related - Rents	GBR003	5812
Shropshire	00GG	Housing Services - Homelessness	01/04/2020	09/04/2020	222.42	44.48	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/04/2020	09/04/2020	231.13	46.22	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/04/2020	09/04/2020	265.17	53.03	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/04/2020	09/04/2020	234.29	46.86	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/04/2020	09/04/2020	48.28	9.66	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/04/2020	09/04/2020	48.28	9.66	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/04/2020	09/04/2020	-80.74	-16.14	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Highways and Transport	01/04/2020	14/04/2020	-6.66	-1.33	Amazon Prime	Supplies And Services - Equipmt., Furn. & Materials		5968
Shropshire	00GG	Adult Services - Social Care Operations - Community	02/04/2020	22/05/2020	100.00	0.00	The Wright Taxis Ltd	Transport Related - Contract Hire And Operating Leases	GBR003	4121
Shropshire	00GG	Central Services - Trading Services	02/04/2020	03/06/2020	160.00	0.00	Www.Staffs.Ac.Uk	Employees - Indirect Employee Expenses	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/04/2020	16/04/2020	299.99	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/04/2020	16/04/2020	303.94	0.00	Argos Ltd	Third Party Payments - Other Committees/Establishmts	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/04/2020	28/04/2020	778.98	0.00	Currys Online	Supplies And Services - Catering	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	02/04/2020	08/04/2020	83.00	0.00	Arriva Passenger S	Transport Related - Public Transport	GBR003	7538
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/04/2020	04/05/2020	40.40	0.00	Sainsburys Loc	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/04/2020	04/05/2020	2.80	0.00	Sainsburys Loc	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/04/2020	04/05/2020	2.80	0.00	Sainsburys Loc	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Finance, Governance & Assurance - Finance, Governance & Assurance	02/04/2020	09/04/2020	35.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Housing Services - Homelessness	02/04/2020	09/04/2020	-135.40	-22.27	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/04/2020	09/04/2020	243.00	48.60	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/04/2020	09/04/2020	223.21	44.64	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/04/2020	09/04/2020	-421.88	-84.37	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/04/2020	09/04/2020	-167.01	-33.40	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Outdoor Partnerships	02/04/2020	15/04/2020	6.00	1.20	Ash Waste Services Ltd	Premises Related - Repair & Maint. General	GBR003	7399
Shropshire	00GG	Adult Services - Social Care Operations - Community	03/04/2020	22/05/2020	20.00	0.00	Utilita Energy Ltd	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Adult Services - Social Care Operations - Community	03/04/2020	22/05/2020	20.00	0.00	Utilita Energy Ltd	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	03/04/2020	04/05/2020	30.00	0.00	Argos Ltd	Third Party Payments - Private Contractors	GBR003	5310
Shropshire	00GG	Central Services - Trading Services	03/04/2020	13/05/2020	218.29	43.94	Amznmktplace	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	03/04/2020	13/05/2020	120.80	24.44	Amznmktplace	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	03/04/2020	30/06/2020	315.00	63.00	Msf	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	03/04/2020	08/04/2020	14.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/04/2020	16/04/2020	40.00	0.00	Allpay Meres And Moss	Premises Related - Rents	GBR003	8398
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/04/2020	28/04/2020	60.83	0.00	Amznmktplace	Premises Related - Repair & Maint. General	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/04/2020	16/04/2020	57.95	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/04/2020	16/04/2020	45.95	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/04/2020	28/04/2020	15.99	0.00	The Range	Supplies And Services - Catering	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/04/2020	28/04/2020	44.93	0.00	The Range	Supplies And Services - Catering	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/04/2020	28/04/2020	66.66	13.33	The Range	Supplies And Services - Catering	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/04/2020	28/04/2020	506.69	0.00	The Range	Supplies And Services - Catering	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	03/04/2020	16/04/2020	10.00	0.00	Smarty Co Uk	Third Party Payments - Other Committees/Establishmts	GBR003	4814
Shropshire	00GG	Corporate Budgets - Corporate Budgets	03/04/2020	23/04/2020	588.47	0.00	Msc Industrial Supply	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5085
Shropshire	00GG	Finance, Governance & Assurance - Finance, Governance & Assurance	03/04/2020	09/04/2020	0.01	0.00	Www.Shropshire-C.Gov.	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Housing Services - Homelessness	03/04/2020	09/04/2020	1,071.40	48.60	The Exchange Hotel	Premises Related - Rents	GBR003	5812
Shropshire	00GG	Housing Services - Homelessness	03/04/2020	09/04/2020	243.00	48.60	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/04/2020	09/04/2020	243.00	48.60	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Adult Services - Social Care Operations - Community	06/04/2020	22/05/2020	83.00	0.00	Wolverhampton Self Sto	Supplies And Services - Miscellaneous Expenses	GBR003	4214
Shropshire	00GG	Central Services - Trading Services	06/04/2020	13/05/2020	-2.40	0.00	Amazon.Co.Uk	Supplies And Services - Communications & Computing		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/04/2020	29/06/2020	61.68	1.18	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/04/2020	16/04/2020	24.00	0.00	Member Discoun	Third Party Payments - Other Committees/Establishmts	GBR003	7399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/04/2020	16/04/2020	50.00	0.00	Sainsburys Loc	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/04/2020	16/04/2020	294.99	0.00	Wf Wayfair	Supplies And Services - Grants & Subscriptions		5712
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/04/2020	16/04/2020	122.00	0.00	Www.Anyvan.Com	Supplies And Services - Grants & Subscriptions	GBR003	4214
Shropshire	00GG	Corporate Budgets - Corporate Budgets	06/04/2020	23/04/2020	163.20	32.64	Bcw Agriculture	Supplies And Services - Equipmt., Furn. & Materials	GBR003	0763
Shropshire	00GG	Corporate Budgets - Corporate Budgets	06/04/2020	22/05/2020	77.33	15.46	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	06/04/2020	22/05/2020	80.72	16.15	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	06/04/2020	22/05/2020	80.72	16.15	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	06/04/2020	22/05/2020	74.77	14.96	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Finance, Governance & Assurance - Finance, Governance & Assurance	06/04/2020	09/04/2020	1.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Housing Services - Homelessness	06/04/2020	22/05/2020	124.07	24.81	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/04/2020	09/04/2020	-214.50	-42.90	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/04/2020	09/04/2020	-185.79	-37.16	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/04/2020	09/04/2020	-185.79	-37.16	Travelodge	Premises Related - Rents	GBR003	3615

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Homelessness	06/04/2020	09/04/2020	-204.09	-37.16	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/04/2020	09/04/2020	-185.79	-37.16	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/04/2020	09/04/2020	-196.49	-37.16	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/04/2020	09/04/2020	-185.79	-37.16	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/04/2020	09/04/2020	-185.79	-37.16	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/04/2020	09/04/2020	-201.04	-40.21	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Outdoor Partnerships	06/04/2020	15/04/2020	53.72	10.74	Https://Customerhub	Premises Related - Repair & Maint. General	GBR003	4900
Shropshire	00GG	Place - Shire Catering	06/04/2020	27/04/2020	443.74	0.00	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	07/04/2020	13/05/2020	139.17	27.82	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	07/04/2020	13/05/2020	31.89	6.40	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Adult and community learning	07/04/2020	08/04/2020	99.75	19.95	Protrainings	Supplies And Services - Miscellaneous Expenses	GBR003	8299
Shropshire	00GG	Children's Services - Advisory	07/04/2020	21/04/2020	70.00	0.00	Jd Sports Internet	Supplies And Services - Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/04/2020	28/04/2020	146.28	8.57	Aldi	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/04/2020	29/06/2020	108.70	2.30	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/04/2020	29/06/2020	1.54	0.31	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/04/2020	29/06/2020	7.86	0.00	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/04/2020	28/04/2020	158.33	31.67	Amznmktplace	Premises Related - Repair & Maint. General	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/04/2020	21/04/2020	20.97	0.00	Amznmktplace Amazon.Co	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/04/2020	29/06/2020	14.50	0.00	Boots 6502	Supplies And Services - Equipt., Furn. & Materials	GBR003	5912
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/04/2020	28/04/2020	18.00	0.00	M Battams Butchers	Supplies And Services - Catering	GBR003	5422
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/04/2020	16/04/2020	9.60	0.00	Member Discounts	Third Party Payments - Other Committees/Establishmnts	GBR003	7399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/04/2020	16/04/2020	180.00	0.00	Ok Let Ltd	Supplies And Services - Grants & Subscriptions	GBR003	8999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/04/2020	28/04/2020	4.76	0.94	Texaco St Martins	Supplies And Services - Catering	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/04/2020	28/04/2020	5.07	0.00	Texaco St Martins	Supplies And Services - Catering	GBR003	5541
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	-179.67	-35.93	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	-179.67	-35.93	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	-155.12	-31.03	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	171.76	34.35	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	202.63	40.52	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	215.29	43.06	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	202.63	40.52	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	215.29	43.06	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	202.63	40.52	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	446.42	89.28	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	217.67	43.53	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	159.09	31.82	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	217.67	43.53	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	159.09	31.82	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	215.29	43.06	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	213.71	42.74	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	419.50	83.90	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	215.29	43.06	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/04/2020	09/04/2020	216.08	43.22	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	07/04/2020		52.26	0.00	The Range	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Housing Services - Other council property	07/04/2020		130.88	0.00	The Range	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Place - Shire Catering	07/04/2020	27/04/2020	31.02	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/04/2020	21/04/2020	264.40	11.87	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/04/2020		100.00	0.00	Boilerjuice Ltd	Supplies And Services - Travel Expenses Etc.	GBR003	5983
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/04/2020	09/06/2020	3,431.16	0.00	Transglobal Express	Supplies & Services - Equipment Furniture And Materials	GBR003	4215
Shropshire	00GG	Housing Services - Homelessness	08/04/2020	22/05/2020	217.67	43.53	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/04/2020	22/05/2020	225.58	45.12	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/04/2020	22/05/2020	-224.05	-24.80	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/04/2020	22/05/2020	-224.05	-24.80	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/04/2020	22/05/2020	-197.08	-39.42	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/04/2020	22/05/2020	-220.05	-44.00	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/04/2020	22/05/2020	-205.01	-40.99	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/04/2020	22/05/2020	-195.17	-39.43	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/04/2020	22/05/2020	-320.58	-64.11	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/04/2020	22/05/2020	225.58	45.12	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/04/2020	22/05/2020	360.93	72.19	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/04/2020	22/05/2020	315.82	63.16	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/04/2020	22/05/2020	-197.09	-39.41	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Shire Catering	08/04/2020	27/04/2020	214.37	1.65	Booker Limited Shrewsb	Supplies And Services - Catering	GBR003	5811
Shropshire	00GG	Place - Shire Catering	08/04/2020	27/04/2020	16.00	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Place - Shire Catering	08/04/2020	27/04/2020	13.80	0.00	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/04/2020	28/04/2020	44.94	0.00	Amznmktplace	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/04/2020	15/06/2020	49.98	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Corporate Budgets - Corporate Budgets	09/04/2020		170.25	34.05	The Telford White Hous	Premises - Rents	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	100.00	0.00	The Telford White Hous	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	395.00	0.00	The Telford White Hous	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	230.00	0.00	The Telford White Hous	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	90.00	0.00	The Telford White Hous	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	216.63	43.32	Travelodge	Premises Related - Rents	GBR003	3615

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	09/04/2020	22/05/2020	216.63	43.32	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	331.64	66.33	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	331.64	66.33	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	288.11	57.62	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	288.11	57.62	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	331.64	66.33	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	389.43	77.88	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	389.43	77.88	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	344.31	68.86	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/04/2020	22/05/2020	344.31	68.86	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Shire Catering	09/04/2020	27/04/2020	52.54	0.00	Booker Limited Shrewsb	Supplies And Services - Catering	GBR003	5811
Shropshire	00GG	Place - Shire Catering	09/04/2020	27/04/2020	47.40	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	10/04/2020	13/05/2020	158.10	31.60	Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Children's Services - Advisory	10/04/2020	21/04/2020	20.28	0.00	Moonpig	Supplies And Services - Miscellaneous Expenses	GBR003	5399
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	13/04/2020	04/05/2020	-219.00	0.00	Trainline	Transport Related - Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	13/04/2020	19/05/2020	35.97	7.19	1 And 1 Ionos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	13/04/2020	30/06/2020	929.59	0.00	Msft	Supplies And Services - Miscellaneous Expenses		5045
Shropshire	00GG	Central Services - Trading Services	13/04/2020	30/06/2020	34.20	6.84	Msft	Supplies And Services - Miscellaneous Expenses		5045
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/04/2020		47.62	0.00	Guardian News & Media	Supplies And Services - Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Highways and Transport Services - Management & Support Services	13/04/2020	21/04/2020	-112.35	0.00	Trainline	Supplies And Services - Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	13/04/2020	22/05/2020	169.96	33.99	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/04/2020	22/05/2020	249.95	49.99	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	14/04/2020	13/05/2020	133.57	26.76	Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/04/2020	28/04/2020	61.86	12.37	Amznmktplace Amazon.Co	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/04/2020	21/04/2020	45.40	9.08	Www.Domino.Co.Uk	Supplies And Services - Catering	GBR003	5812
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	14/04/2020	22/05/2020	37.34	0.00	TheTrainline.Com	Transport Related - Contract Hire And Operating Leases	GBR003	4112
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	14/04/2020	22/05/2020	83.33	0.00	TheTrainline.Com	Transport Related - Contract Hire And Operating Leases	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	15/04/2020	30/06/2020	18.00	3.60	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/04/2020	21/04/2020	249.94	0.00	Paypal Valutechbay Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/04/2020		20.00	0.00	Doncaster Conferences	Supplies And Services - Miscellaneous Expenses	GBR003	7922
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/04/2020		24.00	0.00	Member Discounts	Supplies And Services - Miscellaneous Expenses	GBR003	7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/04/2020	01/05/2020	28.41	5.69	Facebook	Supplies And Services - Miscellaneous Expenses		7311
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	833.33	166.67	The Exchange Hotel	Premises Related - Rents	GBR003	5812
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	916.67	183.33	The Exchange Hotel	Premises Related - Rents	GBR003	5812
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	-164.64	-32.92	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	207.38	41.47	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	-159.10	-31.81	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	-159.10	-31.81	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	-159.09	-31.82	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	-159.09	-31.82	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	-159.09	-31.82	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	330.85	66.17	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	330.85	66.17	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	287.00	57.78	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	330.85	66.17	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/04/2020	22/05/2020	-170.97	-34.19	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	15/04/2020		62.92	0.00	B&M Retail	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/04/2020	22/05/2020	6.98	0.00	Ee Limited	Supplies And Services - Equipt., Furn. & Materials	GBR003	4814
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/04/2020	22/05/2020	72.50	0.00	The Wright Taxis Ltd	Transport Related - Contract Hire And Operating Leases	GBR003	4121
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/04/2020	22/05/2020	23.96	0.00	Wowcher	Supplies And Services - Equipt., Furn. & Materials	GBR003	7299
Shropshire	00GG	Central Services - Trading Services	16/04/2020	30/06/2020	69.47	13.90	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/04/2020	28/04/2020	344.78	68.97	Amznmktplace Amazon.Co	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/04/2020	21/04/2020	8.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/04/2020	21/04/2020	3.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/04/2020	28/05/2020	216.00	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/04/2020		101.50	0.00	Wickes Building	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Housing Services - Homelessness	16/04/2020	22/05/2020	200.25	40.05	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/04/2020	22/05/2020	243.78	48.76	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/04/2020	22/05/2020	370.48	74.09	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/04/2020	22/05/2020	167.01	33.40	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/04/2020	22/05/2020	-207.37	-41.48	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/04/2020	22/05/2020	287.32	57.46	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/04/2020	22/05/2020	595.22	119.04	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/04/2020	22/05/2020	330.85	66.17	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/04/2020	22/05/2020	287.32	57.46	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/04/2020	22/05/2020	287.32	57.46	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/04/2020	22/05/2020	287.32	57.46	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/04/2020	22/05/2020	297.61	59.52	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Adult Services - Social Care Operations - Community	17/04/2020	22/05/2020	13.70	0.00	Paypal Rubberplant Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	8999
Shropshire	00GG	Central Services - Trading Services	17/04/2020	13/05/2020	27.00	5.40	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/04/2020	21/04/2020	3.00	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Housing Services - Homelessness	17/04/2020	22/05/2020	39.30	7.86	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/04/2020	22/05/2020	190.79	38.16	Travelodge	Premises Related - Rents	GBR003	3615

Purchasing Card Payments Apr - Jun 2020

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	17/04/2020	22/05/2020	208.29	41.66	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/04/2020	22/05/2020	208.29	41.66	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/04/2020	22/05/2020	217.67	43.53	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	17/04/2020		1,860.00	0.00	The Little Food Compan	Premises Related - Rents	GBR003	5811
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	17/04/2020		357.70	0.00	The Little Food Compan	Premises Related - Rents	GBR003	5811
Shropshire	00GG	Place - Shire Catering	17/04/2020	27/04/2020	15.78	0.00	Booker Limited Shrewsb	Supplies And Services - Catering	GBR003	5811
Shropshire	00GG	Place - Shire Catering	17/04/2020	27/04/2020	53.90	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	20/04/2020	22/05/2020	65.00	0.00	The Wright Taxis Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4121
Shropshire	00GG	Central Services - Trading Services	20/04/2020	13/05/2020	79.90	0.00	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	20/04/2020	13/05/2020	20.00	0.00	Easily Ltd	Supplies And Services - Communications & Computing	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	20/04/2020	13/05/2020	13.00	0.00	Easily Ltd	Supplies And Services - Communications & Computing	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	20/04/2020	13/05/2020	20.00	0.00	Easily Ltd	Supplies And Services - Communications & Computing	GBR003	4816
Shropshire	00GG	Children's Services - Social Care and Safeguards	20/04/2020		25.07	5.02	T J Morris Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/04/2020	15/06/2020	343.76	8.95	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/04/2020		26.00	0.00	Central Taxis Limited	Transport Related - Public Transport	GBR003	4121
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/04/2020	23/04/2020	14.99	3.00	H & M Online	Supplies And Services - Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/04/2020	23/04/2020	243.79	8.52	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	20/04/2020		916.67	183.33	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/04/2020	28/05/2020	301.84	60.37	Creative Cloud Indiv	Supplies And Services - Miscellaneous Expenses		5734
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/04/2020	28/05/2020	109.98	22.00	Viking Uk	Supplies And Services - Equipt., Furn. & Materials	GBR001	5111
Shropshire	00GG	Housing Services - Homelessness	20/04/2020	22/05/2020	208.29	41.66	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/04/2020	22/05/2020	194.96	38.99	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/04/2020	22/05/2020	261.20	52.24	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/04/2020	22/05/2020	194.96	38.99	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/04/2020	22/05/2020	95.81	19.16	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/04/2020	22/05/2020	299.09	59.82	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/04/2020	22/05/2020	392.59	78.52	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/04/2020	22/05/2020	347.47	69.50	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/04/2020	22/05/2020	302.36	60.47	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/04/2020	22/05/2020	302.36	60.47	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/04/2020	22/05/2020	347.47	69.50	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/04/2020	22/05/2020	42.48	8.50	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Shire Catering	20/04/2020	27/04/2020	9.35	0.00	Spar Battlefield	Supplies And Services - Miscellaneous Expenses	GBR003	5541
Shropshire	00GG	Place - Shire Catering	20/04/2020	27/04/2020	2.40	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards	21/04/2020		14.00	0.00	Asda	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards	21/04/2020		25.75	5.15	Home Bargains Telford	Supplies And Services - Grants & Subscriptions	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	21/04/2020		88.20	0.00	Travelmaster	Transport Related - Public Transport	GBR003	4111
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	750.00	150.00	The Old Post Office	Premises Related - Rents	GBR003	5812
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	530.63	106.13	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	284.15	56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	284.15	56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	284.15	56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	284.15	56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	284.15	56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	284.15	56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	284.15	56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	284.15	56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	284.15	56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	284.15	56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	284.15	56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	284.15	56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/04/2020	22/05/2020	284.15	56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Shire Catering	21/04/2020	27/04/2020	71.71	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	22/04/2020	22/05/2020	30.00	0.00	Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	22/04/2020	22/05/2020	30.00	0.00	Sumup News Express	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	22/04/2020	13/05/2020	-189.70	0.00	Amz Ichoose Limited	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/04/2020	29/06/2020	91.94	3.04	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/04/2020	29/06/2020	13.69	2.74	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/04/2020	29/06/2020	3.33	0.66	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/04/2020	15/06/2020	52.07	6.58	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/04/2020	29/06/2020	8.52	1.23	Home Bargains	Supplies And Services - Catering	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/04/2020	27/04/2020	41.96	0.00	Monqi Subscription	Supplies And Services - Miscellaneous Expenses		7372
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/04/2020	23/04/2020	11.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/04/2020	27/04/2020	263.99	0.00	Www.Game.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5945
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/04/2020	27/04/2020	24.98	0.00	Www.Game.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5945
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/04/2020		64.94	0.00	Www.Theislamicestablis	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	23/04/2020	13/05/2020	32.00	0.00	Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	23/04/2020	13/05/2020	30.00	0.00	Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	23/04/2020	30/06/2020	13.56	0.00	Microsoft Office 365	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Central Services - Trading Services	23/04/2020	30/06/2020	1,792.12	358.42	Microsoft Office 365	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Central Services - Trading Services	23/04/2020	30/06/2020	959.08	191.82	Microsoft Office 365	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Children's Services - Advisory	23/04/2020	20/05/2020	11.00	0.00	Suffolk County Council	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/04/2020	28/04/2020	50.88	11.10	Amazon.Co.Uk	Supplies And Services - Catering		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/04/2020	28/04/2020	22.00	0.00	Merseyflow	Supplies And Services - Catering	GBR003	4784
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/04/2020	27/04/2020	72.50	0.50	Rowlands Fresh Produce	Supplies And Services - Catering	GBR003	5411

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/04/2020		70.00	0.00	Sainsburys Loc	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	23/04/2020		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/04/2020	15/06/2020	178.32	35.67	Amznmktplace Amazon.Co	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/04/2020		40.00	0.00	Wm Morrisons Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	256.44	51.29	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	256.44	51.29	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	336.40	67.28	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	413.96	82.79	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	256.44	51.29	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	272.27	54.46	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	402.87	80.58	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	359.34	71.87	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	272.27	54.46	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	359.34	71.87	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	272.27	54.46	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	261.20	52.24	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	315.82	63.16	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	-284.15	-56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	23/04/2020	22/05/2020	-284.15	-56.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	23/04/2020		18.96	0.00	The Range	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Place - Shire Catering	23/04/2020	27/04/2020	116.31	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	24/04/2020	22/05/2020	225.00	0.00	The Wright Taxis Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4121
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/04/2020	28/04/2020	64.96	0.00	Amznmktplace	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/04/2020	15/06/2020	25.00	0.00	Bcc Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/04/2020	21/05/2020	305.00	0.00	Jd Sports Internet	Supplies And Services - Catering	GBR003	5941
Shropshire	00GG	Corporate Budgets - Corporate Budgets	24/04/2020		379.93	75.99	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/04/2020	22/05/2020	347.48	69.50	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/04/2020	22/05/2020	432.17	86.44	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/04/2020	22/05/2020	246.16	49.23	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/04/2020	22/05/2020	308.69	61.74	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/04/2020	22/05/2020	308.69	61.74	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/04/2020	22/05/2020	308.69	61.74	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/04/2020	22/05/2020	308.69	61.74	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/04/2020	22/05/2020	308.69	61.74	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/04/2020	22/05/2020	308.69	61.74	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/04/2020	22/05/2020	641.93	128.38	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	27/04/2020	04/05/2020	567.00	0.00	Abbots Mead Hotel	Third Party Payments - Private Contractors	GBR003	7011
Shropshire	00GG	Central Services - Trading Services	27/04/2020	30/06/2020	54.13	10.84	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Advisory	27/04/2020	20/05/2020	14.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/04/2020	29/06/2020	12.62	0.50	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/04/2020	29/06/2020	55.14	0.00	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/04/2020	28/04/2020	6.20	0.00	Co-Op Group Food	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/04/2020	29/06/2020	5.46	0.00	Daves Discount Sto	Supplies And Services - Catering	GBR003	5499
Shropshire	00GG	Corporate Budgets - Corporate Budgets	27/04/2020		49.99	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Corporate Budgets - Corporate Budgets	27/04/2020	20/05/2020	36.04	0.00	Moonpig	Supplies And Services - Miscellaneous Expenses	GBR003	5399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	27/04/2020	15/06/2020	94.56	0.00	Sainsburys (2302)	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	27/04/2020	28/05/2020	23.98	4.80	123 Reg Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Housing Services - Homelessness	27/04/2020	22/05/2020	272.29	54.46	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/04/2020	22/05/2020	272.29	54.46	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/04/2020	22/05/2020	235.88	47.18	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/04/2020	22/05/2020	72.65	14.53	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/04/2020	22/05/2020	-162.26	-32.45	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/04/2020	22/05/2020	-174.13	-34.83	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/04/2020	22/05/2020	-162.26	-32.45	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	27/04/2020		19.45	0.00	The Range	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Place - Outdoor Partnerships	27/04/2020		5.78	1.16	Tfm Farm Country Sup	Premises Related - Repair & Maint. General	GBR003	0763
Shropshire	00GG	Place - Shire Catering	27/04/2020	27/05/2020	9.90	0.00	Booker Limited Shrewsb	Supplies And Services - Equipt., Furn. & Materials	GBR003	5811
Shropshire	00GG	Central Services - Trading Services	28/04/2020	13/05/2020	1,242.78	0.00	Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	28/04/2020	13/05/2020	20.00	0.00	Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	28/04/2020	13/05/2020	32.00	0.00	Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/04/2020	11/05/2020	149.17	29.83	Dreams Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/04/2020	21/05/2020	14.26	0.00	M Battams Butchers	Supplies And Services - Catering	GBR003	5422
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/04/2020	21/05/2020	6.70	0.00	Post Office Counter	Supplies And Services - Catering	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/04/2020	21/05/2020	128.77	0.00	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/04/2020	21/05/2020	7.12	0.00	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/04/2020	29/06/2020	529.00	0.00	Currys Online	Supplies And Services - Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/04/2020		40.00	0.00	Wm Morrisons Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	28/04/2020	22/05/2020	916.67	183.33	St. Nicholas Bar & Gri	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	28/04/2020	22/05/2020	916.67	183.33	St. Nicholas Bar & Gri	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	28/04/2020	22/05/2020	916.67	183.33	St. Nicholas Bar & Gri	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	28/04/2020	22/05/2020	933.33	186.67	The Exchange Hotel	Premises Related - Rents	GBR003	5812
Shropshire	00GG	Housing Services - Homelessness	28/04/2020	22/05/2020	400.52	80.11	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/04/2020	22/05/2020	736.13	147.23	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	28/04/2020		18.96	0.00	The Range	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311

Purchasing Card Payments Apr - Jun 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place - Outdoor Partnerships	28/04/2020		12.49	2.50	Tesco Pfs	Premises Related - Repair & Maint. General	GBR003	5541
Shropshire	00GG	Place - Outdoor Partnerships	28/04/2020		17.52	3.51	Tfm Farm Country Sup	Premises Related - Repair & Maint. General	GBR003	0763
Shropshire	00GG	Place - Shire Catering	28/04/2020	27/05/2020	128.87	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	29/04/2020	22/05/2020	70.00	0.00	Co-Op Group Food	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	29/04/2020	22/05/2020	40.00	0.00	Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	29/04/2020	22/05/2020	40.00	0.00	Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	29/04/2020	11/06/2020	41.83	0.00	Legalservices.Gov.	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Social Care Operations - Community	29/04/2020	22/05/2020	30.00	0.00	Sumup News Express	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	29/04/2020	22/05/2020	30.00	0.00	Utilita Energy Limited	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Adult Services - Social Care Operations - Community	29/04/2020	22/05/2020	30.00	0.00	Utilita Energy Ltd	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/04/2020	29/06/2020	30.90	0.84	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/04/2020	29/06/2020	95.97	0.00	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/04/2020	29/06/2020	4.79	0.96	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/04/2020	29/06/2020	5.68	1.13	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/04/2020	15/06/2020	99.17	19.83	Www.Ikea.Com	Supplies And Services - Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/04/2020		120.00	24.00	Www.Ikea.Com	Supplies And Services - Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/04/2020	28/05/2020	28.26	5.65	Lawson H I S Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5072
Shropshire	00GG	Housing Services - Homelessness	29/04/2020	22/05/2020	153.57	30.71	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	29/04/2020	22/05/2020	99.60	0.00	Sw Railway App	Transport Related - Contract Hire And Operating Leases	GBR003	4112
Shropshire	00GG	Housing Services - Other council property	29/04/2020		70.57	14.12	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Central Services - Trading Services	30/04/2020	13/05/2020	681.53	0.00	Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	30/04/2020	13/05/2020	80.18	0.00	Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	30/04/2020	10/05/2020	-160.80	0.00	Trainline	Transport Related - Public Transport	GBR003	4112
Shropshire	00GG	Corporate Budgets - Corporate Budgets	30/04/2020		38.97	0.00	Www.Theislamicestablis	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Housing Services - Homelessness	30/04/2020	22/05/2020	-257.24	-51.45	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	30/04/2020	22/05/2020	271.62	54.33	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	30/04/2020	22/05/2020	440.10	88.02	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Outdoor Partnerships	30/04/2020		6.20	1.24	Ash Waste Services Ltd	Premises Related - Repair & Maint. General	GBR003	7399
Shropshire	00GG	Place - Shire Catering	30/04/2020	27/05/2020	28.88	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	01/05/2020	22/05/2020	30.00	0.00	Utilita Energy Ltd	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/05/2020	21/05/2020	54.15	10.83	Amznmktplace	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/05/2020		108.32	21.67	Currys Online	Supplies And Services - Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/05/2020	15/06/2020	25.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/05/2020	11/05/2020	25.00	0.00	Marks&Spencer Plc	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/05/2020	22/05/2020	479.17	95.83	The Halfway House Inn	Premises - Rents	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	01/05/2020	22/05/2020	1,250.00	250.00	The Exchange Hotel	Premises Related - Rents	GBR003	5812
Shropshire	00GG	Housing Services - Homelessness	01/05/2020	22/05/2020	733.33	146.67	The Exchange Hotel	Premises Related - Rents	GBR003	5812
Shropshire	00GG	Housing Services - Homelessness	01/05/2020	22/05/2020	365.69	73.14	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/05/2020	22/05/2020	298.40	59.68	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/05/2020	22/05/2020	485.18	97.04	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/05/2020	22/05/2020	284.94	56.99	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/05/2020	22/05/2020	-485.18	-97.04	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	01/05/2020		83.33	16.67	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Place - Shire Catering	01/05/2020	27/05/2020	41.55	0.00	Booker Limited Shrewsb	Supplies And Services - Catering	GBR003	5811
Shropshire	00GG	Adult Services - Social Care Operations - Community	04/05/2020	22/05/2020	45.95	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Central Services - Trading Services	04/05/2020	30/06/2020	271.20	0.00	Msft	Supplies And Services - Communications & Computing	GBR003	5045
Shropshire	00GG	Central Services - Trading Services	04/05/2020	30/06/2020	378.00	0.00	Msft	Supplies And Services - Communications & Computing	GBR003	5045
Shropshire	00GG	Children's Services - Education Improvement Service	04/05/2020		20.81	4.16	Amznmktplace	Supplies And Services - Schools Equipt. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/05/2020	29/06/2020	54.95	0.00	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/05/2020	29/06/2020	5.65	0.00	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/05/2020	29/06/2020	2.48	0.50	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/05/2020	21/05/2020	22.86	4.57	Amznmktplace	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/05/2020	11/05/2020	29.99	6.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/05/2020	21/05/2020	170.00	0.00	Amznmktplace Amazon.Co	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/05/2020	15/06/2020	22.49	4.50	Amznmktplace Amazon.Co	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/05/2020	15/06/2020	155.24	0.00	Amznmktplace Amazon.Co	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/05/2020	21/05/2020	43.00	0.00	M Battams Butchers	Supplies And Services - Catering	GBR003	5422
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/05/2020	15/06/2020	325.00	0.00	Ok Let Ltd	Premises Related - Rents	GBR003	8999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/05/2020	09/06/2020	-3,431.16	0.00	Transglobal Express	Supplies & Services - Equipment Furniture And Materials	GBR003	4215
Shropshire	00GG	Housing Services - Homelessness	04/05/2020	22/05/2020	375.17	75.03	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/05/2020	22/05/2020	485.18	97.04	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/05/2020	22/05/2020	485.18	97.04	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/05/2020	22/05/2020	85.48	17.10	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Shire Catering	04/05/2020	27/05/2020	14.95	0.00	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Place - Shire Catering	04/05/2020	27/05/2020	109.99	0.00	Booker Limited Shrewsb	Supplies And Services - Catering	GBR003	5811
Shropshire	00GG	Central Services - Trading Services	05/05/2020	30/06/2020	180.40	0.00	Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/05/2020	21/05/2020	11.75	2.35	Amznmktplace	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/05/2020	21/05/2020	19.96	1.00	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/05/2020	21/05/2020	29.11	5.85	Amznmktplace Amazon.Co	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/05/2020	21/05/2020	69.99	0.00	Sp Temperature Scan	Supplies And Services - Catering	GBR003	5734
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/05/2020	29/06/2020	59.95	0.00	Paypal Justop Ltd Eba	Supplies And Services - Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/05/2020	29/06/2020	66.45	0.00	Paypal Justop Ltd Eba	Supplies And Services - Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/05/2020	29/06/2020	-59.95	0.00	Paypal Justop Ltd Eba	Supplies And Services - Equipt., Furn. & Materials	GBR003	5732



Purchasing Card Payments Apr - Jun 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/05/2020	22/05/2020	540.59	108.12	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/05/2020	22/05/2020	310.28	62.05	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Place - Shire Catering	08/05/2020	27/05/2020	11.20	0.00	Sainsburys Sacat	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	11/05/2020	30/06/2020	91.60	18.30	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	11/05/2020	30/06/2020	53.73	10.75	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	11/05/2020	30/06/2020	912.00	0.00	Msft	Supplies And Services - Miscellaneous Expenses		5045
Shropshire	00GG	Central Services - Trading Services	11/05/2020	30/06/2020	34.20	6.84	Msft	Supplies And Services - Miscellaneous Expenses		5045
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/05/2020	21/05/2020	58.99	0.00	Jd Sports Internet	Supplies And Services - Catering	GBR003	5941
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/05/2020	29/06/2020	38.32	7.67	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/05/2020	22/05/2020	221.62	44.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/05/2020	22/05/2020	122.47	24.50	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Place - Shire Catering	11/05/2020	27/05/2020	4.49	0.00	Prime Video	Supplies And Services - Catering		5735
Shropshire	00GG	Adult Services - Social Care Operations - Community	12/05/2020		252.95	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	12/05/2020	19/05/2020	17.48	3.50	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/05/2020	15/06/2020	43.80	4.17	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/05/2020	21/05/2020	29.12	5.83	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/05/2020	15/05/2020	5.99	0.00	World Of Books	Supplies And Services - Printing & Stationery	GBR003	5942
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/05/2020	22/05/2020	262.50	52.50	Holiday Inn Expres	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/05/2020		1,050.00	210.00	Hotel On Booking.Com	Premises - Rents		7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/05/2020	22/05/2020	330.84	66.17	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/05/2020	22/05/2020	42.74	8.55	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/05/2020		47.62	0.00	Guardian News & Media	Supplies And Services - Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Housing Services - Other council property	12/05/2020		8.33	1.66	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Place - Shire Catering	12/05/2020	27/05/2020	143.80	0.00	Booker Limited Shrewsb	Supplies And Services - Catering	GBR003	5811
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	13/05/2020	19/05/2020	132.80	33.20	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/05/2020		24.50	0.00	A2Bgo Carz	Transport Related - Public Transport	GBR003	4121
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/05/2020	29/06/2020	22.86	0.42	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/05/2020		105.00	0.00	Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/05/2020	29/06/2020	55.14	0.00	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/05/2020	29/06/2020	3.20	0.64	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/05/2020	29/06/2020	13.01	2.60	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/05/2020	15/05/2020	310.89	8.36	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/05/2020	29/06/2020	4.50	0.00	Paypal Ranjugopal9 Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/05/2020	09/06/2020	119.95	23.99	Screwfix Direct	Supplies & Services - Services	GBR003	5200
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/05/2020	22/05/2020	991.67	198.33	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/05/2020	22/05/2020	611.05	122.21	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/05/2020	22/05/2020	611.05	122.21	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/05/2020	22/05/2020	611.05	122.21	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/05/2020	22/05/2020	611.05	122.21	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/05/2020	22/05/2020	611.05	122.21	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/05/2020	22/05/2020	299.17	59.84	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/05/2020	22/05/2020	588.88	117.78	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/05/2020		100.00	0.00	Wm Morrisons Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	13/05/2020	22/05/2020	-213.71	-42.74	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/05/2020	22/05/2020	-528.74	-105.75	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/05/2020	22/05/2020	-537.44	-107.49	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/05/2020	22/05/2020	-213.71	-42.74	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	13/05/2020		24.07	4.81	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Place - Outdoor Partnerships	13/05/2020	09/06/2020	57.45	11.49	Www.Directsign.Co.Uk	Supplies & Services - Services	GBR003	2741
Shropshire	00GG	Central Services - Trading Services	14/05/2020	30/06/2020	30.00	0.00	Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/05/2020	21/05/2020	3.73	0.75	Aldi	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/05/2020	21/05/2020	77.77	1.80	Aldi	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/05/2020	21/05/2020	38.96	5.88	Amznmktplace Amazon.Co	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/05/2020		72.00	0.00	Member Discounts	Supplies And Services - Miscellaneous Expenses	GBR003	7399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/05/2020	21/05/2020	44.00	0.00	Merseyflow	Supplies And Services - Miscellaneous Expenses	GBR003	4784
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/05/2020	21/05/2020	32.42	0.00	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/05/2020	21/05/2020	30.00	0.00	Www.Wolverhampton.Gov.	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	14/05/2020		331.85	66.37	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/05/2020		-88.65	-17.73	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Adult Services - Social Care Operations - Community	15/05/2020		83.00	0.00	Wolverhampton Self Sto	Supplies And Services - Miscellaneous Expenses	GBR003	4214
Shropshire	00GG	Central Services - Trading Services	15/05/2020	30/06/2020	18.79	3.78	Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	15/05/2020	30/06/2020	96.00	0.00	Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	15/05/2020	30/06/2020	13.00	0.00	Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	15/05/2020	30/06/2020	20.00	0.00	Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	15/05/2020	30/06/2020	228.00	0.00	Swipendon Ltd	Supplies And Services - Communications & Computing		5734
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/05/2020	15/06/2020	12.07	2.41	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/05/2020	21/05/2020	8.99	0.00	Nowntv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/05/2020		20.00	0.00	Asda	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/05/2020		598.38	119.68	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Place - Shire Catering	15/05/2020	27/05/2020	29.49	0.00	Amazon.Co.Uk	Supplies And Services - Printing & Stationery		5969
Shropshire	00GG	Adult Services - Social Care Operations - Community	18/05/2020		1,069.17	213.83	Ao Retail Limited	Supplies And Services - Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Adult Services - Social Care Operations - Community	18/05/2020		80.00	16.00	Ao Retail Limited	Supplies And Services - Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Central Services - Trading Services	18/05/2020	30/06/2020	41.31	0.00	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969



BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/05/2020		338.99	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/05/2020	29/05/2020	11.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/05/2020	15/06/2020	12.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/05/2020		44.32	8.87	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/05/2020	28/05/2020	43.77	8.76	Www.Theconsortium/Wms	Supplies And Services - Miscellaneous Expenses	GBR001	5968
Shropshire	00GG	Housing Services - Other council property	22/05/2020		12.25	2.45	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Place - Shire Catering	22/05/2020	27/05/2020	121.50	0.00	Sp Cupsdirect Uk	Supplies And Services - Catering	GBR003	5499
Shropshire	00GG	Adult Services - Social Care Operations - Community	25/05/2020		25.00	0.00	British Gas Online	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Adult Services - Social Care Operations - Community	25/05/2020		25.00	0.00	British Gas Online	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Central Services - Trading Services	25/05/2020	30/06/2020	2,156.43	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Central Services - Trading Services	25/05/2020	30/06/2020	304.95	60.99	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Central Services - Trading Services	25/05/2020	30/06/2020	13.56	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Children's Services - Social Care and Safeguards	25/05/2020		40.59	0.00	Amazon.Co.Uk	Employees - Indirect Employee Expenses		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/05/2020		26.97	5.39	Amznmktplace Amazon.Co	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/05/2020	01/06/2020	20.83	4.17	Gemma'S Convenience St	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/05/2020		30.00	0.00	Getfishinglicence	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/05/2020	01/06/2020	11.18	2.24	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/05/2020	01/06/2020	6.24	1.25	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/05/2020		23.75	0.00	Member Discounts	Supplies And Services - Miscellaneous Expenses	GBR003	7399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/05/2020		155.50	31.10	Morplan Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/05/2020		750.00	150.00	The Old Post Office	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/05/2020		310.28	62.05	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/05/2020		310.28	62.05	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/05/2020		265.95	53.19	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/05/2020		163.84	32.77	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/05/2020		40.83	8.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/05/2020		157.51	31.50	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/05/2020		354.60	70.92	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/05/2020		157.51	31.50	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/05/2020		310.28	62.05	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/05/2020		-256.45	-51.29	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/05/2020		-256.45	-51.29	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/05/2020		-343.52	-68.70	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/05/2020		-88.65	-17.73	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/05/2020		-249.32	-49.86	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Shire Catering	25/05/2020	15/06/2020	-3.49	0.00	Prime Video	Supplies And Services - Equipt., Furn. & Materials		5735
Shropshire	00GG	Place - Shire Catering	25/05/2020	15/06/2020	-4.49	0.00	Prime Video	Supplies And Services - Equipt., Furn. & Materials		5735
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/05/2020	15/06/2020	39.99	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/05/2020	01/06/2020	4.52	0.91	Aldi	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/05/2020	01/06/2020	55.67	11.14	Aldi	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/05/2020	15/06/2020	197.94	0.00	Allpay Severnside Hou	Premises Related - Rents	GBR003	8398
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/05/2020		38.95	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/05/2020		23.95	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/05/2020	29/05/2020	181.00	0.00	Meat Master Market Ltd	Supplies And Services - Catering	GBR003	5499
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/05/2020	01/06/2020	20.25	4.05	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/05/2020	01/06/2020	29.67	5.93	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	27/05/2020		424.92	84.98	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	27/05/2020		42.49	8.50	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	27/05/2020		354.60	70.92	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	27/05/2020		354.60	70.92	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	28/05/2020	30/06/2020	16.44	0.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	28/05/2020	30/06/2020	61.94	12.50	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	28/05/2020	30/06/2020	196.00	0.00	Mac Locks	Supplies And Services - Equipt., Furn. & Materials		5045
Shropshire	00GG	Children's Services - Advisory	28/05/2020	15/06/2020	60.00	0.00	Jd Sports Internet	Supplies And Services - Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Housing Services - Homelessness	28/05/2020		-310.28	-62.05	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Place - Shire Catering	28/05/2020	15/06/2020	22.85	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Place - Shire Catering	28/05/2020	15/06/2020	161.88	0.00	Www.Ukpackaging.Com	Supplies And Services - Equipt., Furn. & Materials	GBR003	5111
Shropshire	00GG	Adult Services - Social Care Operations - Community	29/05/2020		9.70	0.00	Shrewsbury Taxiservice	Transport Related - Contract Hire And Operating Leases	GBR003	4121
Shropshire	00GG	Adult Services - Social Care Operations - Community	29/05/2020		9.70	0.00	Shrewsbury Taxiservice	Transport Related - Contract Hire And Operating Leases	GBR003	4121
Shropshire	00GG	Central Services - Trading Services	29/05/2020	30/06/2020	11.15	2.23	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/05/2020	15/06/2020	83.15	0.00	Brumacc	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/05/2020		100.00	0.00	Www.Asos.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/05/2020		314.00	0.00	Currys Online	Supplies And Services - Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/05/2020		20.00	0.00	Asda	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/05/2020		1,250.00	250.00	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/05/2020		1,250.00	250.00	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/05/2020		1,250.00	250.00	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/05/2020		1,062.50	212.50	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/05/2020		227.44	45.49	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/05/2020		41.66	8.33	Fruugo.Com Limited	Supplies And Services - Equipt., Furn. & Materials	GBR003	7278
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/05/2020		13.66	0.00	Paypal Haihengdema Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	1799
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/06/2020	02/06/2020	28.41	5.70	Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/06/2020	02/06/2020	7.82	1.57	Shell Welshpool Road	Supplies And Services - Miscellaneous Expenses	GBR003	5541

Purchasing Card Payments Apr - Jun 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/06/2020	02/06/2020	18.95	3.79	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/06/2020	15/06/2020	88.76	0.00	Tesco Stores	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/06/2020	15/06/2020	0.50	0.00	Tesco Stores	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/06/2020		75.00	0.00	Www.Asos.Com	Supplies And Services - Miscellaneous Expenses	GBR003	5651
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		311.00	62.20	Morplan Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		528.22	105.64	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		676.75	135.35	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		304.73	60.95	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		43.33	8.66	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		609.47	121.89	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		609.47	121.89	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		609.47	121.89	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		609.47	121.89	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		-345.10	-69.02	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		593.63	118.73	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		593.63	118.73	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		676.75	135.35	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		676.75	135.35	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		631.63	126.33	Travelodge	Transport Related - Contract Hire And Operating Leases	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		25.00	0.00	Wm Morrisons Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		25.00	0.00	Wm Morrisons Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		25.00	0.00	Wm Morrisons Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/06/2020		25.00	0.00	Wm Morrisons Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/06/2020		28.98	0.00	Paypal 1Clickprint Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	7221
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/06/2020		19.99	0.00	Paypal CrazyMother Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/06/2020		25.30	0.00	Paypal Direct Buil Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/06/2020		7.85	0.00	Paypal Kajarral201 Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/06/2020		23.56	4.71	Www.Wmsplc.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5047
Shropshire	00GG	Housing Services - Homelessness	01/06/2020		-44.32	-8.87	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/06/2020		-85.48	-17.10	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/06/2020		-522.40	-104.48	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	01/06/2020		7.48	1.50	Spar Battlefield	Supplies And Services - Equipt., Furn. & Materials	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards	02/06/2020		70.00	0.00	Jd Sports Internet	Supplies And Services - Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/06/2020		50.00	0.00	Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/06/2020	11/06/2020	49.98	9.99	Amznmktplace Amazon.Co	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/06/2020	11/06/2020	54.16	10.83	Jd Sports Internet	Supplies And Services - Catering	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/06/2020		100.00	0.00	Jd Sports Internet	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/06/2020		157.50	0.00	Tvlicensing.Co.Uk	Supplies And Services - Grants & Subscriptions	GBR003	7392
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/06/2020	11/06/2020	159.91	31.98	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/06/2020	11/06/2020	32.58	6.52	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/06/2020		653.00	130.60	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/06/2020		-676.75	-135.35	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/06/2020		47.96	9.59	123 Reg Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/06/2020	11/06/2020	233.58	9.83	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Place - Outdoor Partnerships	03/06/2020		10.76	0.00	Post Office Counter	Supplies & Services - Services	GBR003	9402
Shropshire	00GG	Central Services - Trading Services	04/06/2020	30/06/2020	378.00	0.00	Msft	Supplies And Services - Communications & Computing	GBR003	5045
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/06/2020	11/06/2020	12.48	2.50	Amznmktplace Amazon.Co	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/06/2020	15/06/2020	448.87	89.78	Ao Retail Limited	Supplies And Services - Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/06/2020	15/06/2020	209.92	0.00	B And M Retail	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/06/2020	15/06/2020	59.97	0.00	Paypal Cs Ltd Ebay Cs	Supplies And Services - Grants & Subscriptions	GBR003	5719
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/06/2020	15/06/2020	166.45	0.00	Paypal Durestbedsl Eb	Supplies And Services - Grants & Subscriptions	GBR003	5719
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	04/06/2020		-7.50	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/06/2020		29.58	5.92	Morplan Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Place - Outdoor Partnerships	04/06/2020		421.50	84.30	Wex Photographic	Supplies & Services - Services	GBR003	5946
Shropshire	00GG	Adult Services - Social Care Operations - Community	05/06/2020	11/06/2020	10.00	0.00	Argos Ltd	Third Party Payments - Private Contractors	GBR003	5310
Shropshire	00GG	Central Services - Trading Services	05/06/2020	30/06/2020	24.58	0.00	Dreamhost Dh-Fee.Com	Supplies And Services - Communications & Computing	GBR003	4816
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/06/2020		211.67	42.33	Ao Retail Limited	Supplies And Services - Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/06/2020	15/06/2020	49.99	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/06/2020		438.94	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/06/2020		58.94	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/06/2020		550.96	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/06/2020	15/06/2020	202.53	0.00	B&M Retail Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/06/2020	15/06/2020	3.70	0.00	Battlefield 1403	Supplies And Services - Miscellaneous Expenses	GBR003	5499
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/06/2020	15/06/2020	3.79	0.76	Battlefield 1403 Limit	Supplies And Services - Miscellaneous Expenses	GBR003	5499
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/06/2020	11/06/2020	30.00	0.00	Parentpay E-Com R	Supplies And Services - Catering	GBR003	8220

Purchasing Card Payments Apr - Jun 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/06/2020	15/06/2020	99.98	0.00	The Range	Supplies And Services - Grants & Subscriptions	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	05/06/2020		138.00	0.00	Budget Skips	Supplies And Services - Miscellaneous Expenses	GBR003	7399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	05/06/2020		-7.50	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/06/2020		15.00	0.00	Five Star Executiv	Transport Related - Contract Hire And Operating Leases	GBR003	4121
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/06/2020		239.82	47.96	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/06/2020		174.13	34.83	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/06/2020		481.22	96.24	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/06/2020		-593.63	-118.73	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	08/06/2020	30/06/2020	24.95	0.00	Apple.Com/Bill	Supplies And Services - Equipt., Furn. & Materials		5735
Shropshire	00GG	Children's Services - Social Care and Safeguards	08/06/2020		157.75	0.00	Tesco Store	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	08/06/2020		22.00	0.00	Webstaff/Atp Payments	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/06/2020	11/06/2020	10.08	2.02	Amazon.Co.Uk	Supplies And Services - Catering		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/06/2020	15/06/2020	13.99	0.00	B&M Retail Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/06/2020	15/06/2020	10.00	0.00	B&M Retail Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/06/2020	11/06/2020	6.92	1.39	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/06/2020	11/06/2020	2.87		Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/06/2020	15/06/2020	50.00	0.00	Www.Bromford.Co.Uk	Supplies And Services - Clothing Uniform & Laundry	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/06/2020		406.56	81.31	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/06/2020		26.99	0.00	Paypal Simpletelec Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	4812
Shropshire	00GG	Housing Services - Homelessness	08/06/2020		-310.28	-62.05	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/06/2020		-44.32	-8.87	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/06/2020		-127.43	-25.49	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/06/2020		-398.93	-79.78	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Outdoor Partnerships	08/06/2020		41.19	8.24	Https://Customerhu	Supplies & Services - Services	GBR003	4900
Shropshire	00GG	Children's Services - Social Care and Safeguards	09/06/2020		33.99	0.00	Homebase Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5200
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/06/2020		9.30	1.86	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/06/2020		9.80	0.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/06/2020		179.99	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/06/2020		6.99	0.00	B And M Retail	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/06/2020		68.95	0.00	B And M Retail	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/06/2020	15/06/2020	30.00	0.00	British Gas Online	Supplies And Services - Miscellaneous Expenses	GBR003	4900
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/06/2020		30.50	6.10	Cadstones	Supplies And Services - Grants & Subscriptions	GBR003	5211
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	09/06/2020		93.50	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	09/06/2020		36.00	0.00	Shropshire Council	Supplies And Services - Travel Expenses Etc.	GBR003	8220
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/06/2020	10/06/2020	52.09	10.42	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Place - Shire Catering	09/06/2020	15/06/2020	146.34	0.00	Rye Pac	Supplies And Services - Equipt., Furn. & Materials	GBR003	5970
Shropshire	00GG	Place - Shire Catering	09/06/2020	15/06/2020	161.88	0.00	Www.Ukpackaging.Com	Supplies And Services - Equipt., Furn. & Materials	GBR003	5111
Shropshire	00GG	Central Services - Trading Services	10/06/2020	30/06/2020	354.17	0.00	Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/06/2020		6.99	0.00	B&M Retail	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/06/2020	15/06/2020	222.26	44.45	Ebuyer (Uk) Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/06/2020		800.00	0.00	Post Office Counter	Supplies And Services - Clothing Uniform & Laundry	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/06/2020	11/06/2020	223.79	6.31	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/06/2020		100.00	0.00	Www.Asos.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	10/06/2020		169.99	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/06/2020		155.93	31.19	Www.Fireprotectionshop	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Place - Shire Catering	10/06/2020	15/06/2020	187.43	1.65	Booker Limited Shrewsb	Supplies And Services - Catering	GBR003	5811
Shropshire	00GG	Central Services - Trading Services	11/06/2020	30/06/2020	192.00	38.40	Www.Ja.Net	Supplies And Services - Communications & Computing	GBR003	8699
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/06/2020	17/06/2020	10.41	2.08	Amazon.Co.Uk	Supplies And Services - Catering		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/06/2020	17/06/2020	31.98	3.00	Amznmktplace	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/06/2020		100.00	0.00	Jd Sports Internet	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/06/2020	17/06/2020	20.47	4.09	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	11/06/2020		179.99	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/06/2020		270.70	54.14	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/06/2020		45.12	9.02	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/06/2020		631.63	126.33	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	11/06/2020		332.44	66.49	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	12/06/2020	30/06/2020	912.00	0.00	Msft	Supplies And Services - Miscellaneous Expenses		5045
Shropshire	00GG	Central Services - Trading Services	12/06/2020	30/06/2020	41.04	0.00	Msft	Supplies And Services - Miscellaneous Expenses		5045
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/06/2020		20.00	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/06/2020		6.99	0.00	B And M Retail	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/06/2020	17/06/2020	2.49	0.50	B&M Retail	Supplies And Services - Catering	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/06/2020	17/06/2020	72.38	14.48	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	12/06/2020		4.99	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/06/2020		631.63	126.33	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/06/2020		47.62	0.00	Guardian News & Media	Supplies And Services - Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/06/2020		11.45	0.00	Paypal Cmjtradingl Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	5331
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/06/2020		12.95	0.00	Paypal Mrc Ebay Mrc	Supplies And Services - Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/06/2020	17/06/2020	39.16	7.83	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/06/2020	17/06/2020	43.32	8.66	Amznmktplace Amazon.Co	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/06/2020		20.00	0.00	B&M Retail Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/06/2020	17/06/2020	33.33	6.67	M Battams Butchers	Supplies And Services - Catering	GBR003	5422
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/06/2020	17/06/2020	8.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/06/2020		304.73	60.95	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/06/2020		522.40	104.48	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/06/2020		315.82	63.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/06/2020		435.33	87.07	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/06/2020		11.99	0.00	Paypal Yuyanbingpp Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Place - Shire Catering	15/06/2020	29/06/2020	128.85	25.77	Kite On Line Terminal	Supplies And Services - Equipt., Furn. & Materials	GBR003	5085
Shropshire	00GG	Place - Shire Catering	15/06/2020	29/06/2020	95.45	19.09	Rye Pac	Supplies And Services - Equipt., Furn. & Materials	GBR003	5970
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/06/2020	17/06/2020	3.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/06/2020	17/06/2020	0.96	0.19	Texaco St Martins	Supplies And Services - Catering	GBR003	5541
Shropshire	00GG	Corporate Budgets - Corporate Budgets	16/06/2020		466.67	93.33	Avensis Hospitality Li	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	16/06/2020		-315.82	-63.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	16/06/2020		-435.33	-87.07	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/06/2020	25/06/2020	38.75	7.75	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/06/2020	23/06/2020	3.00	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/06/2020		130.00	0.00	Shropshire Carpets Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5713
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/06/2020		460.00	0.00	Shropshire Carpets Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5713
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/06/2020	23/06/2020	329.75	13.01	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		676.75	135.35	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		589.67	117.94	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		495.76	99.15	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		304.73	60.95	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		631.63	126.33	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		360.93	72.19	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/06/2020		683.07	136.62	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Place - Shire Catering	17/06/2020	29/06/2020	24.08	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	18/06/2020		49.98	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/06/2020		22.64	0.00	Paypal Norfolklee Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/06/2020	25/06/2020	157.50	0.00	Tvlicensing.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	7392
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	19/06/2020		11.00	0.00	Webstaff/Atp Payments	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/06/2020		59.96	11.99	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/06/2020		59.96	11.99	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/06/2020		563.23	112.64	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/06/2020		-304.73	-60.95	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/06/2020		563.23	112.64	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/06/2020		291.61	58.32	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/06/2020		606.55	121.31	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/06/2020	25/06/2020	-22.48	-4.50	Amz Creny	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Place - Shire Catering	19/06/2020	29/06/2020	132.56	3.30	Booker Limited Shrewsb	Supplies And Services - Catering	GBR003	5811
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/06/2020	23/06/2020	11.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/06/2020		562.39	112.48	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/06/2020		109.97	21.99	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/06/2020		208.29	41.66	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/06/2020		-11.99	0.00	Paypal Yuyanbingpp Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Place - Shire Catering	22/06/2020	29/06/2020	198.12	5.23	Booker Limited Shrewsb	Supplies And Services - Catering	GBR003	5811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/06/2020		-90.23	-18.05	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/06/2020		-348.27	-69.65	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/06/2020		451.96	90.39	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/06/2020		-304.73	-60.95	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/06/2020		-135.35	-27.07	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/06/2020		-270.70	-54.14	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/06/2020		-315.82	-63.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/06/2020		334.60	10.42	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	24/06/2020		406.05	81.21	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	24/06/2020		304.73	60.95	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/06/2020		25.19	5.04	Map Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/06/2020		-53.96	0.00	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	25/06/2020		-53.96	0.00	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/06/2020		1,250.00	250.00	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/06/2020		1,250.00	250.00	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/06/2020		916.67	183.33	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/06/2020		1,250.00	250.00	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/06/2020		-561.18	-112.24	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/06/2020		561.18	112.24	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/06/2020		606.30	121.26	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		375.00	75.00	The Old Post Office	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		570.67	114.14	Travelodge	Premises - Rents	GBR003	3615

Purchasing Card Payments Apr - Jun 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		300.77	60.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		596.80	119.36	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		300.77	60.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		300.77	60.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		300.77	60.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		300.77	60.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		300.77	60.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		300.77	60.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		609.47	121.89	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		609.47	121.89	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		300.77	60.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		300.77	60.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		300.77	60.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		609.47	121.89	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		-87.07	-17.41	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/06/2020		570.67	114.14	Travelodge	Premises - Rents	GBR003	3615