BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	APPROVAL DATE					LEVEL	CATEGORY
Shropshire	00GG	Premises Related - Energy Costs	01/07/2020	23/08/2020	40.00	0.00	Www.Utilita.Co.Uk	Premises Related - Energy Costs	GBR003	4900
Shropshire		Supplies And Services - Catering	01/07/2020	19/08/2020	57.10	1.27	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering	01/07/2020	13/07/2020	255.55		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Supplies And Services - Equipt., Furn. & Materials	01/07/2020	13/07/2020	16.64		Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	01/07/2020	23/08/2020	22.65		Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire Shropshire		Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	01/07/2020 01/07/2020	23/08/2020	13.28 10.00		Amznmktplace Amazon.Co Music Factory Ent Grp	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5999 5735
Shropshire		Supplies And Services - Equipt., Full. & Materials	01/07/2020	21/08/2020	93.97		B&M	Supplies And Services - Equipt., Furth & Materials	GBR003	5399
Shropshire		Supplies And Services - Grants & Subscriptions	01/07/2020	21/08/2020	68.83		Wilko	Supplies And Services - Grants & Subscriptions	GBR003	5399
Shropshire		Supplies And Services - Miscellaneous Expenses	01/07/2020	13/07/2020	14.17		Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire		Supplies And Services - Miscellaneous Expenses	01/07/2020	13/07/2020	19.99		Amznmktplace Amazon.Co	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire		Supplies And Services - Miscellaneous Expenses	01/07/2020	20/08/2020	39.99		Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire		Supplies And Services - Miscellaneous Expenses	01/07/2020	03/07/2020	16.67		Halfords	Supplies And Services - Miscellaneous Expenses	GBR003	5940
Shropshire Shropshire		Supplies And Services - Miscellaneous Expenses Premises - Rents	01/07/2020	03/07/2020 23/08/2020	8.32 790.76		Halfords Travelodge	Supplies And Services - Miscellaneous Expenses Premises - Rents	GBR003 GBR003	5940 3615
Shropshire		Premises - Related - Energy Costs	02/07/2020	23/08/2020	49.00		Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire		Premises Related - Energy Costs	02/07/2020	23/08/2020	40.00		Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire		Premises Related - Energy Costs	02/07/2020	23/08/2020	26.00		Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire		Premises Related - Energy Costs	02/07/2020	23/08/2020	90.00		Shell Cheshire Street	Premises Related - Energy Costs	GBR003	5541
Shropshire		Supplies And Services - Clothing Uniform & Laundry	02/07/2020	21/08/2020	100.00		Www.Voucherexpress.Co.	Supplies And Services - Clothing Uniform & Laundry	GBR003	5947
Shropshire		Supplies And Services - Communications & Computing	02/07/2020	28/09/2020	183.20		Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire		Supplies And Services - Grants & Subscriptions	02/07/2020	21/08/2020	-49.99		Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire		Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	02/07/2020	21/08/2020 21/08/2020	157.50 157.50		Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Supplies And Services - Grants & Subscriptions	GBR003 GBR003	7392 7392
Shropshire Shropshire		Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	02/07/2020	21/08/2020	-60.19	0.00	<u> </u>	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	GBR003	7.392
Shropshire		Supplies And Services - Miscellaneous Expenses	02/07/2020	21/08/2020	50.00		Currys Online	Supplies And Services - Miscellaneous Expenses	GBR003	5732
Shropshire		Supplies And Services - Miscellaneous Expenses	02/07/2020	21/08/2020	60.00		Www.Blacks.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5941
Shropshire		Transport Related - Public Transport	02/07/2020	21/08/2020	28.40		Tfw Rail Services	Transport Related - Public Transport	GBR003	4112
Shropshire	00GG	Premises - Rents	03/07/2020	23/08/2020	1,666.67		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	03/07/2020	23/08/2020	1,333.33		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	03/07/2020	23/08/2020	1,666.67		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	03/07/2020	23/08/2020	431.40		Travelodge	Premises - Rents	GBR003	3615
Shropshire Shropshire		Premises - Rents Premises - Rents	03/07/2020	23/08/2020 23/08/2020	431.40 414.78		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	03/07/2020	23/08/2020	414.78		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	03/07/2020	23/08/2020	408.44		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	03/07/2020	23/08/2020	431.40		Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	03/07/2020	23/08/2020	431.40		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	03/07/2020	23/08/2020	431.40		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	03/07/2020	23/08/2020	414.78		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises Related - Repair & Maint. General	03/07/2020	44/07/0000	41.97 42.75		Tfm Farm Country Sup Janitorialw	Premises Related - Repair & Maint. General	GBR003 GBR003	0763 5169
Shropshire Shropshire		Supplies & Services - Services Supplies And Services - Catering	03/07/2020	14/07/2020 07/07/2020	33.33		Jd Sports Fashion Plc	Supplies & Services - Services Supplies And Services - Catering	GBR003	5941
Shropshire		Supplies And Services - Clothing Uniform & Laundry	03/07/2020	21/08/2020	100.00		Scotts	Supplies And Services - Clothing Uniform & Laundry	GBR003	5691
Shropshire		Supplies And Services - Communications & Computing	03/07/2020	28/09/2020	378.00		Msft	Supplies And Services - Communications & Computing	02.000	5045
Shropshire		Supplies And Services - Equipt., Furn. & Materials	03/07/2020	13/07/2020	8.32	1.67	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire		Supplies And Services - Grants & Subscriptions	03/07/2020	21/08/2020	598.32		Ao Retail Limited	Supplies And Services - Grants & Subscriptions	GBR003	5722
Shropshire		Supplies And Services - Grants & Subscriptions	03/07/2020	21/08/2020	-356.93		Appliancedirect Co	Supplies And Services - Grants & Subscriptions	GBR003	5734
Shropshire		Supplies And Services - Grants & Subscriptions	03/07/2020	21/08/2020	214.81		Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire Shropshire		Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	03/07/2020	20/08/2020 20/08/2020	69.98 49.99		Argos Ltd Argos Ltd	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	GBR003 GBR003	5310 5310
Shropshire		Supplies And Services - Miscellaneous Expenses	03/07/2020	20/08/2020	10.00		Ee Top Up Vesta	Supplies And Services - Miscellaneous Expenses	GBR003	4814
Shropshire		Supplies And Services - Miscellaneous Expenses	03/07/2020	21/08/2020	24.00		Member Discounts	Supplies And Services - Miscellaneous Expenses	GBR003	7399
Shropshire		Supplies And Services - Miscellaneous Expenses	03/07/2020	21/08/2020	50.00		Scotts	Supplies And Services - Miscellaneous Expenses	GBR003	5691
Shropshire	00GG	Supplies And Services - Miscellaneous Expenses	03/07/2020	23/08/2020	431.40		Travelodge	Supplies And Services - Miscellaneous Expenses	GBR003	3615
Shropshire		Transport Related - Contract Hire And Operating Leases	03/07/2020	23/08/2020	6.00		T.C. Cars Limited	Transport Related - Contract Hire And Operating Leases	GBR003	4121
Shropshire		Employees - Indirect Employee Expenses	06/07/2020		47.90		Amazon.Co.Uk	Employees - Indirect Employee Expenses		5969
Shropshire		Premises - Rents	06/07/2020	23/08/2020	43.53		Travelodge	Premises - Rents	GBR003	3615
Shropshire Shropshire		Premises - Rents Premises - Rents	06/07/2020	23/08/2020 23/08/2020	-253.28 369.60		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	06/07/2020	23/08/2020	-119.18		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises Related - Repair & Maint. General	06/07/2020	_0,00,2020	1.20		Shropshire Council	Premises Related - Repair & Maint. General	GBR003	7523
Shropshire	00GG	Supplies & Services - Equipment Furniture And Materials	06/07/2020		105.53		Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Supplies & Services - Equipment Furniture And Materials	06/07/2020	06/08/2020	46.70	4.78	Bikold Limited	Supplies & Services - Equipment Furniture And Materials	GBR003	5499
Shropshire	00GG	Supplies & Services - Equipment Furniture And Materials	06/07/2020	28/08/2020	29.94		Provac Cleaning Suppli	Supplies & Services - Equipment Furniture And Materials	GBR003	2842
Shropshire		Supplies And Services - Catering	06/07/2020	07/07/2020	66.67		Argos Ltd	Supplies And Services - Catering	GBR003	5310
Shropshire		Supplies And Services - Catering	06/07/2020	07/07/2020	18.75		Primark	Supplies And Services - Catering	GBR003	5651
Shropshire		Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	06/07/2020	18/09/2020 14/07/2020	89.99		Wf Wayfair 3031305104 Amznmktplace Amazon.Co	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	GBR003	5712 5999
Shropshire Shropshire		Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	06/07/2020	20/08/2020	28.70 -7.50		Gen Register Office	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	GBR003 GBR003	9399
Shropshire		Supplies And Services - Miscellaneous Expenses	06/07/2020	21/08/2020	4.34		Tesco Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire		Employees - Indirect Employee Expenses	07/07/2020		213.00		Www.Rightdirections.Co	Employees - Indirect Employee Expenses	GBR003	7392
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BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	APPROVAL DATE					LEVEL	CATEGORY
										CODE
Shropshire		Premises - Rents	07/07/2020	23/08/2020	679.88		Expedia	Premises - Rents		4722
Shropshire Shropshire		Premises - Rents Premises - Rents	07/07/2020	23/08/2020 23/08/2020	550.37 733.35		Expedia Expedia	Premises - Rents Premises - Rents		4722 4722
Shropshire		Supplies And Services - Catering	07/07/2020	19/08/2020	88.79		Asda	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Clothing Uniform & Laundry	07/07/2020	21/08/2020	100.00	0.00	New Look	Supplies And Services - Clothing Uniform & Laundry	GBR003	5621
Shropshire		Supplies And Services - Clothing Uniform & Laundry	07/07/2020	21/08/2020	100.00		Sportsdirect.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire		Supplies And Services - Clothing Uniform & Laundry	07/07/2020	21/08/2020	100.00		Www.Pockets.Co.Uk	Supplies And Services - Clothing Uniform & Laundry	GBR003	5611
Shropshire Shropshire		Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	07/07/2020 07/07/2020	19/08/2020 19/08/2020	7.00 25.39		Asda Asda	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5411 5411
Shropshire		Supplies And Services - Grants & Subscriptions	07/07/2020	21/08/2020	664.15		Ao Retail Limited	Supplies And Services - Grants & Subscriptions	GBR003	5722
Shropshire		Supplies And Services - Grants & Subscriptions	07/07/2020	21/08/2020	650.83	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire		Supplies And Services - Grants & Subscriptions	07/07/2020	18/09/2020	379.94		Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire		Supplies And Services - Grants & Subscriptions	07/07/2020	21/08/2020	217.95		Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire Shropshire		Supplies And Services - Travel Expenses Etc. Premises - Rents	07/07/2020 08/07/2020	23/08/2020	11.00 717.75		Webstaff/Atp Payments Expedia	Supplies And Services - Travel Expenses Etc. Premises - Rents	GBR003	9399 4722
Shropshire		Premises - Rents	08/07/2020	23/08/2020	463.68		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	08/07/2020	23/08/2020	291.38		Expedia	Premises - Rents		4722
Shropshire	00GG	Premises - Rents	08/07/2020	23/08/2020	58.42	3.08	Premier Inn	Premises - Rents	GBR003	3811
Shropshire		Premises - Rents	08/07/2020	23/08/2020	104.63		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	08/07/2020	23/08/2020	-43.53		Travelodge	Premises - Rents	GBR003	3615
Shropshire Shropshire		Supplies & Services - Services Supplies & Services - Services	08/07/2020	14/07/2020 14/07/2020	49.84 54.92		Ash Waste Services Ltd Www.Customerhub	Supplies & Services - Services Supplies & Services - Services	GBR003 GBR003	7399 4900
Shropshire		Supplies & Services - Services	08/07/2020	17/07/2020	1.20		Shropshire Council	Supplies & Services - Services	GBR003	7523
Shropshire		Supplies & Services - Services	08/07/2020	17/07/2020	1.20		Shropshire Council	Supplies & Services	GBR003	7523
Shropshire		Supplies And Services - Catering	08/07/2020	16/07/2020	84.24		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering	08/07/2020	16/07/2020	20.83		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering	08/07/2020	13/07/2020	238.86		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire Shropshire		Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Clothing Uniform & Laundry	08/07/2020 08/07/2020	21/08/2020 20/08/2020	100.00 181.47		Jd Sports Fashion Plc Sportsdirect.Com	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Clothing Uniform & Laundry	GBR003 GBR003	5941 5941
Shropshire		Supplies And Services - Communications & Computing	08/07/2020	28/09/2020	2.57		Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire		Supplies And Services - Communications & Computing	08/07/2020	28/09/2020	2.57		Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire		Supplies And Services - Communications & Computing	08/07/2020	28/09/2020	2.57		Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire		Supplies And Services - Communications & Computing	08/07/2020	28/09/2020	2.57		Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire Shropshire		Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	08/07/2020	28/09/2020 28/09/2020	2.57 2.57		Amznmktplace Amazon.Co Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	GBR003 GBR003	5999 5999
Shropshire		Supplies And Services - Communications & Computing	08/07/2020	28/09/2020	2.57		Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire		Supplies And Services - Communications & Computing	08/07/2020	28/09/2020	2.57		Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Supplies And Services - Communications & Computing	08/07/2020	28/09/2020	2.57	0.52	Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire		Supplies And Services - Communications & Computing	08/07/2020	28/09/2020	2.57		Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire		Supplies And Services - Communications & Computing	08/07/2020	28/09/2020	2.57		Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire Shropshire		Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials	08/07/2020 08/07/2020	28/09/2020 14/07/2020	2.57 9.58		Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5999 5999
		Supplies And Services - Equipt., Furn. & Materials	08/07/2020	23/08/2020	321.95		Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire		Supplies And Services - Equipt., Furn. & Materials	08/07/2020		371.55		Lc Onedirect	Supplies And Services - Equipt., Furn. & Materials		7399
Shropshire		Supplies And Services - Equipt., Furn. & Materials	08/07/2020		371.55		Lc Onedirect	Supplies And Services - Equipt., Furn. & Materials		7399
Shropshire		Supplies And Services - Equipt., Furn. & Materials	08/07/2020	28/08/2020	501.01		Morplan Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5943
Shropshire Shropshire		Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	08/07/2020 08/07/2020	21/08/2020 21/08/2020	7.75 12.00		Caffe Nero Shrewsbury Shropshire Council	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	GBR003 GBR003	5812 8220
Shropshire		Supplies And Services - Miscellaneous Expenses	08/07/2020	21/08/2020	14.00		Tesco Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire		Supplies And Services - Miscellaneous Expenses	08/07/2020	21/08/2020	25.00		Wm Morrisons Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire		Supplies And Services - Printing & Stationery	08/07/2020	27/08/2020	20.33		Paypal Paintingque Eb	Supplies And Services - Printing & Stationery	GBR003	5970
Shropshire		Employees - Indirect Employee Expenses	09/07/2020		26.99		Amazon.Co.Uk	Employees - Indirect Employee Expenses	005000	5969
Shropshire		Premises Related - Repair & Maint. General Supplies And Services - Catering	09/07/2020	29/07/2020	86.50 25.70		Global Security Group Sainsburys	Premises Related - Repair & Maint. General Supplies And Services - Catering	GBR003 GBR003	5732
Shropshire Shropshire		Supplies And Services - Catering Supplies And Services - Clothing Uniform & Laundry	09/07/2020	29/07/2020	100.00		Primark	Supplies And Services - Catering Supplies And Services - Clothing Uniform & Laundry	GBR003 GBR003	5411 5651
Shropshire		Supplies And Services - Equipt., Furn. & Materials	09/07/2020	23/08/2020	300.00		Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Supplies And Services - Grants & Subscriptions	09/07/2020	27/08/2020	69.99	0.00	Anc Ancestry.Co.Uk	Supplies And Services - Grants & Subscriptions		5968
Shropshire		Supplies And Services - Grants & Subscriptions	09/07/2020	21/08/2020	124.17		Ao Retail Limited	Supplies And Services - Grants & Subscriptions	GBR003	5722
Shropshire		Supplies And Services - Miscellaneous Expenses	09/07/2020	21/08/2020	74.99		Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses	0000000	5969
Shropshire Shropshire		Supplies And Services - Miscellaneous Expenses Supplies And Services - Travel Expenses Etc.	09/07/2020	21/08/2020	25.00 24.00		Sainsburys Shropshire Council	Supplies And Services - Miscellaneous Expenses Supplies And Services - Travel Expenses Etc.	GBR003 GBR003	5411 8220
Shropshire		Premises - Rents	10/07/2020	23/08/2020	291.67		Redwings Lodge Wolverh	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	10/07/2020	23/08/2020	-431.40		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	10/07/2020	23/08/2020	464.94	92.99	Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	10/07/2020	23/08/2020	504.23		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises Related - Energy Costs	10/07/2020	23/08/2020	20.00		Www.Utilita.Co.Uk	Premises Related - Energy Costs	GBR003	4900
Shropshire Shropshire		Supplies & Services - Services Supplies And Services - Catering	10/07/2020	17/07/2020 16/07/2020	6.00 130.70		Ash Waste Services Ltd Amznmktplace	Supplies & Services - Services Supplies And Services - Catering	GBR003 GBR003	7399 5999
Shropshire		Supplies And Services - Clothing Uniform & Laundry	10/07/2020	18/09/2020	100.00		Tesco Store	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire		Supplies And Services - Equipt., Furn. & Materials	10/07/2020	03/09/2020	12.95		Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	10/07/2020		209.99		Currys Online	Supplies And Services - Equipt., Furn. & Materials	GBR003	5732
Shropshire		Supplies And Services - Grants & Subscriptions	10/07/2020	18/09/2020	279.00		Ao Retail Limited	Supplies And Services - Grants & Subscriptions	GBR003	5722
Shropshire	UUGG	Supplies And Services - Grants & Subscriptions	10/07/2020	21/08/2020	-74.99	0.00	Ao Retail Limited	Supplies And Services - Grants & Subscriptions	GBR003	5722

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	BODT KEP	DEFACTIVIENT	DATE	APPROVAL DATE		VAI	VENDOR	TEW. DESCRIPTION	LEVEL	CATEGORY
										CODE
Shropshire		Supplies And Services - Grants & Subscriptions	10/07/2020	21/08/2020	143.94		B&M	Supplies And Services - Grants & Subscriptions	GBR003	5399
Shropshire		Supplies And Services - Grants & Subscriptions	10/07/2020	21/08/2020	500.00		Discount Carpets And B	Supplies And Services - Grants & Subscriptions	GBR003	5712
Shropshire		Supplies And Services - Grants & Subscriptions	10/07/2020	21/08/2020 21/08/2020	60.00		Hope House Childrens H	Supplies And Services - Grants & Subscriptions	GBR003 GBR003	8398
Shropshire Shropshire		Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	10/07/2020	21/08/2020	15.00 75.00		Asda Asda	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	GBR003 GBR003	5411 5411
Shropshire		Supplies And Services - Miscellaneous Expenses	10/07/2020	18/09/2020	50.00		Tesco Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire		Supplies And Services - Miscellaneous Expenses	10/07/2020		13.95		Thorntons Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5441
Shropshire		Supplies And Services - Printing & Stationery	10/07/2020	27/08/2020	-15.25	-3.05	Paypal Paintingque Eb	Supplies And Services - Printing & Stationery	GBR003	5970
Shropshire		Supplies And Services - Travel Expenses Etc.	10/07/2020		-24.00		Shropshire Council	Supplies And Services - Travel Expenses Etc.	GBR003	8220
Shropshire		Supplies And Services - Travel Expenses Etc.	10/07/2020	04/00/0000	22.00		Wrexham Cbc Websta	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire Shropshire		Transport Related - Public Transport Premises - Rents	10/07/2020 13/07/2020	21/08/2020 23/08/2020	75.70 691.67		Travel Time & News Ltd The Exchange Hotel	Transport Related - Public Transport Premises - Rents	GBR003 GBR003	5411 5812
Shropshire		Premises - Rents	13/07/2020	23/08/2020	691.67		The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire		Premises - Rents	13/07/2020	23/08/2020	1,250.00		The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire		Premises - Rents	13/07/2020	23/08/2020	691.67		The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire		Premises - Rents	13/07/2020	23/08/2020	1,250.00		The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire		Premises - Rents	13/07/2020	23/08/2020	-210.54		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises Related - Energy Costs Premises Related - Energy Costs	13/07/2020	23/08/2020	40.00		Sumup News Express	Premises Related - Energy Costs	GBR003 GBR003	5411
Shropshire Shropshire		Supplies And Services - Catering	13/07/2020	19/08/2020	40.00		Sumup News Express	Premises Related - Energy Costs Supplies And Services - Catering	GBR003 GBR003	5411 5411
Shropshire		Supplies And Services - Catering	13/07/2020	19/08/2020	52.04	-	Aldi Stores Ltu Asda	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering	13/07/2020	16/07/2020	9.92		M Battams Butchers	Supplies And Services - Catering	GBR003	5422
Shropshire		Supplies And Services - Catering	13/07/2020	16/07/2020	3.86		Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering	13/07/2020	14/07/2020	210.44		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Clothing Uniform & Laundry	13/07/2020	21/08/2020	100.00		Primark	Supplies And Services - Clothing Uniform & Laundry	GBR003	5651
Shropshire		Supplies And Services - Clothing Uniform & Laundry	13/07/2020	21/08/2020	100.00		Sainsburys	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire		Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	13/07/2020 13/07/2020	03/08/2020	19.15 912.00		Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	GBR003	5999
Shropshire Shropshire		Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	13/07/2020	28/09/2020 28/09/2020	2,663.64		Msft	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing		5045 5045
Shropshire		Supplies And Services - Communications & Computing	13/07/2020	28/09/2020	144.00	28.80		Supplies And Services - Communications & Computing		5045
Shropshire		Supplies And Services - Communications & Computing	13/07/2020	28/09/2020	41.04	0.00		Supplies And Services - Communications & Computing		5045
Shropshire		Supplies And Services - Equipt., Furn. & Materials	13/07/2020	19/08/2020	4.97	1.00	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire		Supplies And Services - Equipt., Furn. & Materials	13/07/2020	28/09/2020	39.96	8.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	13/07/2020	29/07/2020	13.32		Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	13/07/2020		90.00		Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire		Supplies And Services - Equipt., Furn. & Materials	13/07/2020	27/08/2020	17.24		Guardian News & Media	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Grants & Subscriptions	GBR003 GBR003	5192
Shropshire Shropshire		Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	13/07/2020	21/08/2020	35.97 -59.97		1 And 1 Ionos Ltd Paypal Cs Ltd Ebay Cs	Supplies And Services - Grants & Subscriptions	GBR003 GBR003	4816 5719
Shropshire		Supplies And Services - Grants & Subscriptions	13/07/2020	21/08/2020	157.50		Tvlicensing.Co.Uk	Supplies And Services - Grants & Subscriptions	GBR003	7392
Shropshire		Supplies And Services - Miscellaneous Expenses	13/07/2020	21/08/2020	50.00		Www.Blacks.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5941
Shropshire		Supplies And Services - Printing & Stationery	13/07/2020	21/08/2020	9.10	0.00	Post Office Counter	Supplies And Services - Printing & Stationery	GBR003	9402
Shropshire		Supplies And Services - Printing & Stationery	13/07/2020	21/08/2020	4.12		Post Office Counter	Supplies And Services - Printing & Stationery	GBR003	9402
Shropshire		Premises - Rents	14/07/2020	23/08/2020	583.33		Redwings Lodge Wolverh	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	14/07/2020	23/08/2020	446.39		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents Premises - Rents	14/07/2020 14/07/2020	23/08/2020 23/08/2020	434.51 366.09	86.90	Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire Shropshire		Premises - Rents	14/07/2020	23/08/2020	546.92		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	14/07/2020	23/08/2020	530.29		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	14/07/2020	23/08/2020	578.59		? Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	14/07/2020	23/08/2020	-546.92	-109.38	Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	14/07/2020	23/08/2020	595.59		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	14/07/2020	23/08/2020	489.13		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	14/07/2020	23/08/2020	546.92		Travelodge	Premises - Rents	GBR003	3615
Shropshire Shropshire		Premises - Rents Premises - Rents	14/07/2020 14/07/2020	23/08/2020 23/08/2020	578.59 578.59		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents Premises Related - Energy Costs	14/07/2020	23/08/2020	20.00		Smart Top Up	Premises - Rents Premises Related - Energy Costs	GBR003 GBR003	4900
Shropshire		Premises Related - Energy Costs	14/07/2020	23/08/2020	20.00		Smart Top Up	Premises Related - Energy Costs	GBR003	4900
Shropshire		Supplies & Services - Equipment Furniture And Materials	14/07/2020	28/08/2020	68.65		Provac Cleaning Suppli	Supplies & Services - Equipment Furniture And Materials	GBR003	2842
Shropshire	00GG	Supplies & Services - Equipment Furniture And Materials	14/07/2020		298.51	59.70	Www.Plastock.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5085
Shropshire		Supplies And Services - Catering	14/07/2020	16/07/2020	16.07		Amznmktplace Amazon.Co	Supplies And Services - Catering	GBR003	5999
Shropshire		Supplies And Services - Miscellaneous Expenses	14/07/2020	30/07/2020	2,136.99		Airbnb	Supplies And Services - Miscellaneous Expenses	GBR003	7011
Shropshire		Premises - Rents	15/07/2020	23/08/2020	482.95		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents Premises - Rents	15/07/2020 15/07/2020	23/08/2020 23/08/2020	640.50 693.32		Expedia Expedia	Premises - Rents Premises - Rents		4722 4722
Shropshire Shropshire		Premises - Rents Premises - Rents	15/07/2020	23/08/2020	487.02		Expedia	Premises - Rents Premises - Rents		4722
Shropshire		Premises - Rents	15/07/2020	23/08/2020	249.96		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	15/07/2020	23/08/2020	249.96		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	15/07/2020	23/08/2020	-595.59		Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	15/07/2020	23/08/2020	607.38	121.48	Travelodge	Premises - Rents	GBR003	3615
		Premises Related - Energy Costs	15/07/2020	23/08/2020	85.00	0.00	Shell Cheshire Street	Premises Related - Energy Costs	GBR003	5541
Shropshire			45/07/0000	1 20/00/2020	-14.99	0.00	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials		5969
Shropshire		Supplies & Services - Equipment Furniture And Materials	15/07/2020	28/08/2020					05555	
· · ·	00GG	Supplies & Services - Equipment Furniture And Materials Supplies And Services - Catering Supplies And Services - Catering	15/07/2020 15/07/2020 15/07/2020	29/07/2020 16/07/2020	74.22	3.25	Booker Limited Shrewsb Co-Op Group Food	Supplies And Services - Catering Supplies And Services - Catering	GBR003 GBR003	5811 5411

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	50511121		DATE	APPROVAL DATE		•/••			LEVEL	CATEGORY
										CODE
Shropshire	00GG	Supplies And Services - Catering	15/07/2020	30/07/2020	211.43	5.85	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Clothing Uniform & Laundry	15/07/2020	21/08/2020	100.00		Asda	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire		Supplies And Services - Communications & Computing	15/07/2020	28/09/2020	27.00		Msft	Supplies And Services - Communications & Computing		5045
Shropshire Shropshire		Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials	15/07/2020 15/07/2020	28/09/2020 23/08/2020	66.00 256.66		Msft Capital Appliance Ctr	Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials	GBR003	5045 5722
Shropshire		Supplies And Services - Equipt., Full. & Materials	15/07/2020	30/07/2020	8.99		Nowty.Com/Billinghelp	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire		Supplies And Services - Miscellaneous Expenses	15/07/2020	21/08/2020	46.13		Travelodge	Supplies And Services - Miscellaneous Expenses	GBR003	3615
Shropshire		Premises - Rents	16/07/2020	23/08/2020	457.07		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	16/07/2020	23/08/2020	467.43		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	16/07/2020	23/08/2020	467.43		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents Premises - Rents	16/07/2020 16/07/2020	23/08/2020	1,333.33		St. Nicholas Bar & Gri St. Nicholas Bar & Gri	Premises - Rents	GBR003 GBR003	7011
Shropshire Shropshire		Premises - Rents	16/07/2020	23/08/2020 23/08/2020	1,666.67 1,666.67		St. Nicholas Bar & Gri	Premises - Rents Premises - Rents	GBR003 GBR003	7011 7011
Shropshire		Premises - Rents	16/07/2020	23/08/2020	587.06		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	16/07/2020	23/08/2020	587.06		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises Related - Repair & Maint. General	16/07/2020	14/08/2020	61.78		Tfm Farm Country	Premises Related - Repair & Maint. General	GBR003	0763
Shropshire		Supplies And Services - Catering	16/07/2020	22/07/2020	58.29		Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering	16/07/2020	22/07/2020	4.56		Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering Supplies And Services - Catering	16/07/2020	22/07/2020 22/07/2020	29.94 154.15		Amznmktplace Argos Ltd	Supplies And Services - Catering	GBR003 GBR003	5999
Shropshire Shropshire		Supplies And Services - Catering Supplies And Services - Communications & Computing	16/07/2020 16/07/2020	22/07/2020	307.64		Argos Lta Msft	Supplies And Services - Catering Supplies And Services - Communications & Computing	GDRUU3	5310 5045
Shropshire		Supplies And Services - Communications & Computing	16/07/2020	23/08/2020	30.32		Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	16/07/2020	03/09/2020	104.95		Www.Test-Meter.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5046
Shropshire	00GG	Supplies And Services - Miscellaneous Expenses	16/07/2020	21/08/2020	4.79	0.96	Caffe Nero Shrewsbury	Supplies And Services - Miscellaneous Expenses	GBR003	5812
Shropshire		Supplies And Services - Miscellaneous Expenses	16/07/2020	30/07/2020	3.99		Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire		Supplies And Services - Miscellaneous Expenses	16/07/2020		279.99		Www.Sportandleisur	Supplies And Services - Miscellaneous Expenses	GBR003	5941
Shropshire		Supplies And Services - Communications & Computing	17/07/2020	28/09/2020	18.00		Msft	Supplies And Services - Communications & Computing		5045
Shropshire Shropshire		Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	17/07/2020 17/07/2020	30/07/2020 30/07/2020	-2,136.99 3.00		Airbnb Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	GBR003 GBR003	7011 4899
Shropshire		Supplies And Services - Miscellaneous Expenses	17/07/2020	21/08/2020	25.00		Wm Morrisons Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire		Premises - Rents	20/07/2020	23/08/2020	332.50		Redwings Lodge Wolverh	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	20/07/2020	23/08/2020	475.81		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	20/07/2020	23/08/2020	-175.07		Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	20/07/2020	23/08/2020	-130.61		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises Related - Rents	20/07/2020	23/08/2020	455.91		Travelodge	Premises Related - Rents	GBR003	3615
Shropshire		Supplies & Services - Grants And Subscriptions	20/07/2020	40/00/0000	6.66		Amazon Prime	Supplies & Services - Grants And Subscriptions	000000	5968
Shropshire		Supplies And Services - Catering	20/07/2020 20/07/2020	19/08/2020 19/08/2020	73.57 8.61		Asda T J Morris Ltd	Supplies And Services - Catering	GBR003 GBR003	5411 5251
Shropshire Shropshire		Supplies And Services - Catering Supplies And Services - Catering	20/07/2020	19/08/2020	49.91		T J Morris Ltd	Supplies And Services - Catering Supplies And Services - Catering	GBR003 GBR003	5251
Shropshire		Supplies And Services - Catering	20/07/2020	30/07/2020	141.04		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Clothing Uniform & Laundry	20/07/2020	18/09/2020	100.00		One4All	Supplies And Services - Clothing Uniform & Laundry	GBR003	5311
Shropshire		Supplies And Services - Communications & Computing	20/07/2020	28/09/2020	-31.48		Microsoft 365	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Supplies And Services - Equipt., Furn. & Materials	20/07/2020	19/08/2020	3.13		Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire		Supplies And Services - Equipt., Furn. & Materials	20/07/2020	13/08/2020	78.34		Wordpress	Supplies And Services - Equipt., Furn. & Materials		4816
Shropshire		Supplies And Services - Equipt., Furn. & Materials	20/07/2020	19/08/2020	2.48		T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire		Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Miscellaneous Expenses	20/07/2020 20/07/2020	19/08/2020 30/07/2020	8.76 1,226.42		T J Morris Ltd Airbnb	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Miscellaneous Expenses	GBR003 GBR003	5251
Shropshire Shropshire		Supplies And Services - Miscellaneous Expenses	20/07/2020	22/07/2020	25.22		Kfc Barker Street	Supplies And Services - Miscellaneous Expenses	GBR003	7011 5814
Shropshire		Supplies And Services - Miscellaneous Expenses	20/07/2020	20/08/2020	52.86		Premier Inn	Supplies And Services - Miscellaneous Expenses	GBR003	3811
Shropshire		Supplies And Services - Miscellaneous Expenses	20/07/2020	30/07/2020	1,303.00		Sykes Cottages	Supplies And Services - Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Supplies And Services - Miscellaneous Expenses	20/07/2020	22/07/2020	11.67	2.33	Vpp Ice Cream	Supplies And Services - Miscellaneous Expenses	GBR003	5499
Shropshire		Supplies And Services - Travel Expenses Etc.	20/07/2020		11.00		Pcc Internet Payment	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire		Premises - Rents	21/07/2020	23/08/2020	955.23		Expedia	Premises - Rents	0000000	4722
Shropshire		Premises - Rents	21/07/2020	23/08/2020	997.50		Redwings Lodge Wolverh	Premises - Rents	GBR003	7011
Shropshire Shropshire		Premises - Rents Premises - Rents	21/07/2020	23/08/2020 23/08/2020	730.99 538.26		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Supplies & Services - Equipment Furniture And Materials	21/07/2020	23/06/2020	113.80		Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire		Supplies & Services - Equipment Furniture And Materials	21/07/2020	14/08/2020	116.35		Janitorialw	Supplies & Services - Equipment Furniture And Materials	GBR003	5169
Shropshire		Supplies And Services - Catering	21/07/2020	30/07/2020	101.30		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire			21/07/2020	18/09/2020	100.00		Jd Sports Fashion Plc	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
		Supplies And Services - Clothing Uniform & Laundry	21/07/2020		100.00	0.00				5941
Shropshire	00GG 00GG	Supplies And Services - Clothing Uniform & Laundry	21/07/2020	21/08/2020	100.00		Jd Sports Fashion Plc	Supplies And Services - Clothing Uniform & Laundry	GBR003	
Shropshire	00GG 00GG 00GG	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Grants & Subscriptions	21/07/2020 21/07/2020	18/09/2020	43.95	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire Shropshire	00GG 00GG 00GG 00GG	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	21/07/2020 21/07/2020 21/07/2020	18/09/2020 22/07/2020	43.95 132.50	0.00 26.50	Argos Ltd Fh Dolphin Spotting B	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	GBR003 GBR003	7991
Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	21/07/2020 21/07/2020 21/07/2020 21/07/2020	18/09/2020 22/07/2020 22/07/2020	43.95 132.50 113.72	0.00 26.50 22.74	Argos Ltd Fh Dolphin Spotting B Geronigo Quad-Nation.	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	GBR003 GBR003 GBR003	7991 7999
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	18/09/2020 22/07/2020 22/07/2020 18/09/2020	43.95 132.50 113.72 2.06	0.00 26.50 22.74 0.00	Argos Ltd Fh Dolphin Spotting B Geronigo Quad-Nation. Post Office Counter	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	GBR003 GBR003 GBR003 GBR003	7991 7999 9402
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Contract Hire And Operating Leases	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	18/09/2020 22/07/2020 22/07/2020 18/09/2020 23/08/2020	43.95 132.50 113.72 2.06 22.20	0.00 26.50 22.74 0.00 0.00	Argos Ltd Fh Dolphin Spotting B Geronigo Quad-Nation. Post Office Counter Shrewsbury Taxiservice	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Contract Hire And Operating Leases	GBR003 GBR003 GBR003	7991 7999 9402 4121
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Premises - Rents	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 22/07/2020	18/09/2020 22/07/2020 22/07/2020 18/09/2020	43.95 132.50 113.72 2.06	0.00 26.50 22.74 0.00 0.00 1.71	Argos Ltd Fh Dolphin Spotting B Geronigo Quad-Nation. Post Office Counter Shrewsbury Taxiservice Expedia	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	GBR003 GBR003 GBR003 GBR003	7991 7999 9402 4121 4722
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Contract Hire And Operating Leases	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	18/09/2020 22/07/2020 22/07/2020 18/09/2020 23/08/2020	43.95 132.50 113.72 2.06 22.20 34.25	0.00 26.50 22.74 0.00 0.00 1.71 166.60	Argos Ltd Fh Dolphin Spotting B Geronigo Quad-Nation. Post Office Counter Shrewsbury Taxiservice	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Contract Hire And Operating Leases Premises - Rents	GBR003 GBR003 GBR003 GBR003 GBR003	7991 7999 9402 4121
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Transport Related - Contract Hire And Operating Leases Premises - Rents	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 22/07/2020 22/07/2020	18/09/2020 22/07/2020 22/07/2020 18/09/2020 23/08/2020 23/08/2020	43.95 132.50 113.72 2.06 22.20 34.25 833.40	0.00 26.50 22.74 0.00 1.71 166.60 23.19 0.00	Argos Ltd Fh Dolphin Spotting B Geronigo Quad-Nation. Post Office Counter Shrewsbury Taxiservice Expedia Redwings Lodge Wolverh Travelodge Wolverhampton Self Sto	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Contract Hire And Operating Leases Premises - Rents Premises - Rents Premises - Rents Premises - Rents Premises - Rents	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	7991 7999 9402 4121 4722 7011 3615 4214
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Transport Related - Contract Hire And Operating Leases Premises - Rents Supplies & Services - Equipment Furniture And Materials	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 22/07/2020 22/07/2020 22/07/2020 22/07/2020 22/07/2020	18/09/2020 22/07/2020 22/07/2020 18/09/2020 23/08/2020 23/08/2020 23/08/2020 23/08/2020 05/08/2020	43.95 132.50 113.72 2.06 22.20 34.25 833.40 463.72 83.00 189.01	0.00 26.50 22.74 0.00 0.00 1.71 166.60 23.19 0.00 37.79	Argos Ltd Fh Dolphin Spotting B Geronigo Quad-Nation. Post Office Counter Shrewsbury Taxiservice Expedia Redwings Lodge Wolverh Travelodge Wolverhampton Self Sto Vimeo.Com	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Transport Related - Contract Hire And Operating Leases Premises - Rents Premises - Rents Premises - Rents Supplies & Services - Equipment Furniture And Materials	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	7991 7999 9402 4121 4722 7011 3615 4214 5968
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Transport Related - Contract Hire And Operating Leases Premises - Rents	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 22/07/2020 22/07/2020 22/07/2020 22/07/2020	18/09/2020 22/07/2020 22/07/2020 18/09/2020 23/08/2020 23/08/2020 23/08/2020 23/08/2020	43.95 132.50 113.72 2.06 22.20 34.25 833.40 463.72 83.00	0.00 26.50 22.74 0.00 0.00 1.71 166.60 23.19 0.00 37.79 0.33	Argos Ltd Fh Dolphin Spotting B Geronigo Quad-Nation. Post Office Counter Shrewsbury Taxiservice Expedia Redwings Lodge Wolverh Travelodge Wolverhampton Self Sto	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Contract Hire And Operating Leases Premises - Rents Premises - Rents Premises - Rents Premises - Rents Premises - Rents	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	7991 7999 9402 4121 4722 7011 3615 4214

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	APPROVAL DATE					LEVEL	CATEGORY
Shropshire	00GG	Supplies & Services - Services	22/07/2020	14/08/2020	1.20	0.00) Shropshire Council	Supplies & Services - Services	GBR003	7523
Shropshire	00GG	Supplies & Services - Services	22/07/2020	14/08/2020	209.00	41.80) Workplacest	Supplies & Services - Services	GBR003	1520
Shropshire		Supplies And Services - Clothing Uniform & Laundry	22/07/2020	21/08/2020	100.00) Jd Sports Internet	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire		Supplies And Services - Communications & Computing	22/07/2020	28/09/2020	248.35		Adobe Creative Cloud	Supplies And Services - Communications & Computing	000000	5734
Shropshire Shropshire		Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	22/07/2020	23/08/2020 23/08/2020	600.00 900.00) Argos Ltd) Argos Ltd	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5310 5310
Shropshire		Supplies And Services - Equipt., Furn. & Materials	22/07/2020	23/08/2020	5.45) Sainsburys	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire		Supplies And Services - Equipt., Furn. & Materials	22/07/2020	20/00/2020	6.25		5 Wilko	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire		Supplies And Services - Grants & Subscriptions	22/07/2020	28/09/2020	1,122.69		I Dri Codetwo	Supplies And Services - Grants & Subscriptions		5734
Shropshire		Supplies And Services - Miscellaneous Expenses	22/07/2020	30/07/2020	11.99		Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire		Supplies And Services - Miscellaneous Expenses	22/07/2020	18/09/2020	20.00		O2 Prepay Top-Up	Supplies And Services - Miscellaneous Expenses	GBR003	4814
Shropshire Shropshire		Supplies And Services - Miscellaneous Expenses Supplies And Services - Printing & Stationery	22/07/2020 22/07/2020	18/09/2020 30/07/2020	12.00) Shropshire Council 5 Www.Banneruk.Com	Supplies And Services - Miscellaneous Expenses Supplies And Services - Printing & Stationery	GBR003 GBR001	8220 5111
Shropshire		Premises - Rents	23/07/2020	23/08/2020	257.03		5 Expedia	Premises - Rents	GBIX001	4722
Shropshire		Premises - Rents	23/07/2020	23/08/2020	34.25		l Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	23/07/2020	23/08/2020	1,045.00) St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	23/07/2020	23/08/2020	1,425.00) St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	23/07/2020	23/08/2020	1,425.00) St. Nicholas Bar & Gri) St. Nicholas Bar & Gri	Premises - Rents	GBR003 GBR003	7011
Shropshire Shropshire		Premises - Rents Premises - Rents	23/07/2020	23/08/2020 23/08/2020	1,425.00 83.80		Travelodge	Premises - Rents Premises - Rents	GBR003	7011 3615
Shropshire		Supplies & Services - Catering	23/07/2020	17/09/2020	2.02) Tesco Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Supplies & Services - Services	23/07/2020	14/08/2020	67.22		Www.Nisbets.Com	Supplies & Services - Services	GBR003	5964
Shropshire	00GG	Supplies And Services - Catering	23/07/2020	17/09/2020	142.50		Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Clothing Uniform & Laundry	23/07/2020	18/09/2020	100.00) Sportsdirect.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire		Supplies And Services - Clothing Uniform & Laundry	23/07/2020	18/09/2020	100.00) Sportsdirect.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire Shropshire		Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials	23/07/2020	28/09/2020 17/09/2020	107.33 9.35) Msft 7 Aldi Stores Ltd	Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials	GBR003	5045 5411
Shropshire		Supplies And Services - Equipt., Furn. & Materials	23/07/2020	17/09/2020	138.98) Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	23/07/2020	27/08/2020	71.65		3 Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	23/07/2020	27/08/2020	178.95	35.79	Arrow County Supplies	Supplies And Services - Equipt., Furn. & Materials	GBR001	5251
Shropshire		Supplies And Services - Equipt., Furn. & Materials	23/07/2020	13/08/2020	-13.49		Paypal Norfolkslee Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire		Supplies And Services - Grants & Subscriptions	23/07/2020	18/09/2020	22.99		Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire		Supplies And Services - Grants & Subscriptions	23/07/2020	18/09/2020	185.97		Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire Shropshire		Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	23/07/2020	18/09/2020	20.00) Asda) Post Office Counter	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	GBR003 GBR003	5411 9402
Shropshire		Transport Related - Public Transport	23/07/2020	18/09/2020	8.39) Thetrainline.Com	Transport Related - Public Transport	GBR003	4112
Shropshire		Transport Related - Public Transport	23/07/2020	18/09/2020	-7.50) Thetrainline.Com	Transport Related - Public Transport	GBR003	4112
Shropshire		Transport Related - Public Transport	23/07/2020	18/09/2020	8.39) Trainline	Transport Related - Public Transport	GBR003	4112
Shropshire		Premises - Rents	24/07/2020	23/08/2020	141.32		6 Expedia	Premises - Rents		4722
Shropshire Shropshire		Premises - Rents Premises - Rents	24/07/2020	23/08/2020 23/08/2020	97.14 218.00		5 Travelodge) Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	24/07/2020	23/08/2020	255.98) Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	24/07/2020	23/08/2020	250.56		2 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Supplies & Services - Equipment Furniture And Materials	24/07/2020	17/09/2020	855.00		Ao Retail Limited	Supplies & Services - Equipment Furniture And Materials	GBR003	5722
Shropshire		Supplies And Services - Catering	24/07/2020	29/07/2020	9.40) Sainsburys	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering	24/07/2020	30/07/2020	28.47		Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire Shropshire		Supplies And Services - Catering Supplies And Services - Catering	24/07/2020	30/07/2020 30/07/2020	81.92 12.42		3 Wm Morrisons Store 3 Wm Morrisons Store	Supplies And Services - Catering Supplies And Services - Catering	GBR003 GBR003	5411 5411
Shropshire		Supplies And Services - Catering Supplies And Services - Communications & Computing	24/07/2020	28/09/2020	103.97) Msft	Supplies And Services - Communications & Computing	GBRUUS	5045
Shropshire		Supplies And Services - Equipt., Furn. & Materials	24/07/2020	28/09/2020	12.65		Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Supplies And Services - Equipt., Furn. & Materials	24/07/2020		93.94		Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire		Supplies And Services - Equipt., Furn. & Materials	24/07/2020	28/09/2020	286.26		Mac Locks	Supplies And Services - Equipt., Furn. & Materials		5045
Shropshire		Supplies And Services - Miscellaneous Expenses	24/07/2020	18/09/2020	349.00) Currys S/S	Supplies And Services - Miscellaneous Expenses	GBR003	5722
Shropshire Shropshire		Premises - Rents Premises - Rents	27/07/2020	23/08/2020 23/08/2020	176.38 550.88		3 Travelodge 3 Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	27/07/2020	23/08/2020	550.88		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	27/07/2020	23/08/2020	466.73		3 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	27/07/2020	23/08/2020	466.73		3 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	27/07/2020	23/08/2020	575.34	28.72	2 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	27/07/2020	23/08/2020	110.82		3 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	27/07/2020	23/08/2020	578.05		Travelodge	Premises - Rents	GBR003	3615
Shropshire Shropshire		Premises - Rents Premises - Rents	27/07/2020	23/08/2020 23/08/2020	466.53 466.73		3 Travelodge 3 Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	27/07/2020	23/08/2020	466.73		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	27/07/2020	23/08/2020	466.73		3 Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	27/07/2020	23/08/2020	550.88		3 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	27/07/2020	23/08/2020	290.37		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	27/07/2020	23/08/2020	1,181.80		Www.Theblueinn.Co.Uk	Premises - Rents	GBR003	7011
Shropshire		Premises Related - Rents	27/07/2020	23/08/2020	108.88		Travelodge	Premises Related - Rents	GBR003	3615
Shropshire Shropshire		Supplies & Services - Catering Supplies & Services - Catering	27/07/2020	14/08/2020	27.90 90.25) Alveley Food Store) Sq Tuffins Supermarke	Supplies & Services - Catering Supplies & Services - Catering	GBR003 GBR003	5411 5399
Shropshire		Supplies & Services - Catering	27/07/2020	+	344.67) Sq Tuffins Supermarke	Supplies & Services - Catering	GBR003	5399
Shropshire		Supplies & Services - Catering	27/07/2020	1	600.50) Texcravencentres/S	Supplies & Services - Catering	GBR003	5541

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY CODE
Shropshire	00GG	Supplies & Services - Equipment Furniture And Materials	27/07/2020	25/08/2020	28.67	0.0	0 Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials		5969
Shropshire		Supplies & Services - Equipment Furniture And Materials	27/07/2020		9.09	0.0	0 Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire		Supplies & Services - Equipment Furniture And Materials	27/07/2020	03/09/2020	283.20		5 Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire		Supplies & Services - Services	27/07/2020	14/08/2020	56.29		6 Www.Postofficeshop.Co.	Supplies & Services - Services	GBR001	5111
Shropshire		Supplies And Services - Catering Supplies And Services - Catering	27/07/2020	17/09/2020	26.63		1 Aldi Stores Ltd 8 Wm Morrisons Store	Supplies And Services - Catering Supplies And Services - Catering	GBR003 GBR003	5411 5411
Shropshire Shropshire		Supplies And Services - Catering Supplies And Services - Equipt., Furn. & Materials	27/07/2020	30/07/2020	166.35 135.95		0 Argos Ltd	Supplies And Services - Catering Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire		Supplies And Services - Equipt., Furn. & Materials	27/07/2020		119.00		0 Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire		Supplies And Services - Equipt., Furn. & Materials	27/07/2020	17/09/2020	2.99		0 Cross Houses Post Offi	Supplies And Services - Equipt., Furn. & Materials	GBR003	5541
Shropshire	00GG	Supplies And Services - Equipt., Furn. & Materials	27/07/2020	17/09/2020	158.00	0.0	0 Dunelm (Soft Furnishin	Supplies And Services - Equipt., Furn. & Materials	GBR003	5714
Shropshire		Supplies And Services - Miscellaneous Expenses	27/07/2020	09/09/2020	10.32		7 Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire		Supplies And Services - Miscellaneous Expenses	27/07/2020	04/00/0000	24.99		0 Namesco	Supplies And Services - Miscellaneous Expenses	GBR003	4816
Shropshire Shropshire		Supplies And Services - Miscellaneous Expenses Premises - Rents	27/07/2020 28/07/2020	21/08/2020 23/08/2020	50.00 197.32		0 Red Lion Service Stati 6 Expedia	Supplies And Services - Miscellaneous Expenses Premises - Rents	GBR003	5541 4722
Shropshire		Premises - Rents	28/07/2020	23/08/2020	287.61		9 Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	28/07/2020	23/08/2020	63.32		7 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	28/07/2020	23/08/2020	509.56		9 Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	28/07/2020	23/08/2020	161.88		9 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises Related - Rents	28/07/2020	23/08/2020	403.12		0 Shropshire Council	Premises Related - Rents	GBR003	8220
Shropshire		Supplies & Services - Equipment Furniture And Materials	28/07/2020	25/08/2020	13.99		0 Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire		Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	28/07/2020 28/07/2020	17/09/2020 17/09/2020	12.47 92.16	-	0 Charlies Stores 3 Dunelm (Soft Furnishin	Supplies & Services - Equipment Furniture And Materials	GBR003 GBR003	5311 5714
Shropshire Shropshire		Supplies & Services - Equipment Furniture And Materials	28/07/2020	17/09/2020	92.16		2 Tesco Store	Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	GBR003 GBR003	5714
Shropshire		Supplies & Services - Equipment Furniture And Materials	28/07/2020	17/09/2020	38.72		4 The Range	Supplies & Services - Equipment Furniture And Materials	GBR003	5311
Shropshire		Supplies And Services - Catering	28/07/2020	30/07/2020	92.47		0 Game Retail	Supplies And Services - Catering	GBR003	5945
Shropshire	00GG	Supplies And Services - Equipt., Furn. & Materials	28/07/2020		356.53	0.0	0 Music Factory Ent Grp	Supplies And Services - Equipt., Furn. & Materials	GBR003	5735
Shropshire		Supplies And Services - Miscellaneous Expenses	28/07/2020	13/08/2020	12.47		0 Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire		Supplies And Services - Miscellaneous Expenses	28/07/2020	18/09/2020	4.42		8 M6 Toll	Supplies And Services - Miscellaneous Expenses	GBR003	4784
Shropshire		Transport Related - Public Transport	28/07/2020	18/09/2020	26.20		0 Trainline	Transport Related - Public Transport	GBR003	4112
Shropshire Shropshire		Premises - Rents Supplies & Services - Catering	29/07/2020	23/08/2020 17/09/2020	288.54 240.36		2 Travelodge 7 Amznmktplace	Premises - Rents Supplies & Services - Catering	GBR003 GBR003	3615 5999
Shropshire		Supplies & Services - Catering	29/07/2020	17/09/2020	125.42		0 Sq Tuffins Supermarke	Supplies & Services - Catering	GBR003	5399
Shropshire		Supplies & Services - Equipment Furniture And Materials	29/07/2020	25/08/2020	20.62		0 Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	021000	5969
Shropshire		Supplies & Services - Equipment Furniture And Materials	29/07/2020	17/09/2020	41.67		3 Jb Global Doncaste	Supplies & Services - Equipment Furniture And Materials	GBR003	5712
Shropshire	00GG	Supplies & Services - Equipment Furniture And Materials	29/07/2020		83.29	16.6	6 Www.Plastock.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5085
Shropshire		Supplies And Services - Catering	29/07/2020	30/07/2020	20.79		8 Amazon.Co.Uk	Supplies And Services - Catering		5969
Shropshire		Supplies And Services - Catering	29/07/2020	17/09/2020	76.45		1 Asda	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering Supplies And Services - Equipt., Furn. & Materials	29/07/2020	30/07/2020 17/09/2020	131.61 33.72		7 Wm Morrisons Store 0 Asda	Supplies And Services - Catering Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5411 5411
Shropshire Shropshire		Supplies And Services - Equipt., Furn. & Materials	29/07/2020	17/09/2020	9.59		1 Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire		Supplies And Services - Equipt., Furn. & Materials	29/07/2020	17/09/2020	80.00		0 Dunelm	Supplies And Services - Equipt., Furn. & Materials	GBR003	5712
Shropshire		Supplies And Services - Equipt., Furn. & Materials	29/07/2020		137.87		8 The Bottle Company (So	Supplies And Services - Equipt., Furn. & Materials	GBR003	5231
Shropshire	00GG	Supplies And Services - Grants & Subscriptions	29/07/2020	21/08/2020	95.00	0.0	0 The Re-Use Centre	Supplies And Services - Grants & Subscriptions	GBR003	5931
Shropshire		Supplies And Services - Miscellaneous Expenses	29/07/2020	21/08/2020	75.00		0 Jd Sports Fashion Plc	Supplies And Services - Miscellaneous Expenses	GBR003	5941
Shropshire		Transport Related - Public Transport	29/07/2020	18/09/2020	-25.00		0 Trainline	Transport Related - Public Transport	GBR003	4112
Shropshire Shropshire		Premises - Rents Premises - Rents	30/07/2020 30/07/2020	23/08/2020 23/08/2020	472.36 472.36	-	0 Expedia 0 Expedia	Premises - Rents Premises - Rents		4722 4722
Shropshire		Premises - Rents	30/07/2020	23/08/2020	582.76		0 Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	30/07/2020	23/08/2020	472.36		0 Expedia	Premises - Rents		4722
Shropshire	00GG	Premises - Rents	30/07/2020	23/08/2020	396.19	19.8	0 Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	30/07/2020	23/08/2020	420.86		6 Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	30/07/2020	23/08/2020	352.28		2 Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	30/07/2020	23/08/2020	441.89		1 Expedia	Premises - Rents	CPD000	4722
Shropshire Shropshire		Premises - Rents Premises - Rents	30/07/2020 30/07/2020	23/08/2020 23/08/2020	1,523.84 1,904.80		6 St. Nicholas Bar & Gri 0 St. Nicholas Bar & Gri	Premises - Rents Premises - Rents	GBR003 GBR003	7011 7011
Shropshire		Premises - Rents	30/07/2020	23/08/2020	1,904.80		0 St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	30/07/2020	23/08/2020	-578.05		6 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises Related - Repair & Maint. General	30/07/2020	13/08/2020	11.90	2.3	8 Battery Station	Premises Related - Repair & Maint. General	GBR003	5722
Shropshire		Supplies & Services - Catering	30/07/2020	17/09/2020	17.37		8 Wilko	Supplies & Services - Catering	GBR003	5399
Shropshire		Supplies & Services - Equipment Furniture And Materials	30/07/2020	03/09/2020	24.88		8 Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire		Supplies & Services - Equipment Furniture And Materials	30/07/2020	03/09/2020	56.10		6 Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire Shropshire		Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	30/07/2020 30/07/2020	17/09/2020 17/09/2020	9.00 161.50		0 Dobbies 0 Dunelm (Soft Furnishin	Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	GBR003 GBR003	5261 5714
Shropshire		Supplies & Services - Equipment Furniture And Materials	30/07/2020	17/09/2020	116.87		8 Home Bargains	Supplies & Services - Equipment Furniture And Materials	GBR003	5251
Shropshire		Supplies & Services - Equipment Furniture And Materials	30/07/2020	17/09/2020	19.13		3 T K Maxx	Supplies & Services - Equipment Furniture And Materials	GBR003	5331
Shropshire		Supplies & Services - Equipment Furniture And Materials	30/07/2020	17/09/2020	78.81		6 The Range	Supplies & Services - Equipment Furniture And Materials	GBR003	5311
Shropshire	00GG	Supplies & Services - Equipment Furniture And Materials	30/07/2020	17/09/2020	56.66	11.3	3 Wf Wayfair 2683328198	Supplies & Services - Equipment Furniture And Materials		5712
Shropshire		Supplies & Services - Equipment Furniture And Materials	30/07/2020		8.33		7 Wilko	Supplies & Services - Equipment Furniture And Materials	GBR003	5399
Shropshire		Supplies & Services - Equipment Furniture And Materials	30/07/2020	17/09/2020	52.02		0 Www.Ryman.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5943
Shropshire		Supplies & Services - Printing Stationery And General Office Expenses	30/07/2020	17/09/2020	50.87		8 Home Bargains	Supplies & Services - Printing Stationery And General Offic	GBR003	5251
Shropshire Shropshire		Supplies & Services - Printing Stationery And General Office Expenses Supplies And Services - Communications & Computing	30/07/2020 30/07/2020	17/09/2020 28/09/2020	10.17 228.00		3 The Works 0 Swipedon Ltd	Supplies & Services - Printing Stationery And General Offic Supplies And Services - Communications & Computing	GBR003	5310 5734
Shropshire		Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials	30/07/2020	03/09/2020	7.07		2 Amazon.Co.Uk	Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials		5969
00001110			30/01/2020	00/00/2020	1.01	1.7				5000

NAME Shropshire	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET		VENDOR	ITEM: DESCRIPTION		MERCHANT
			DATE	APPROVAL DATE	AMOUNT	VAT			LEVEL	CATEGORY
	0066	Supplies And Services - Equipt., Furn. & Materials	30/07/2020		167.06	33.41	Pcwb Telesales	Supplies And Services - Equipt., Furn. & Materials	GBR003	5734
		Supplies And Services - Equipt., Furn. & Materials	30/07/2020		11.94		Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
		Supplies And Services - Equipt., Furn. & Materials	30/07/2020	13/08/2020	6.67		Wickes Building	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
		Supplies And Services - Grants & Subscriptions	30/07/2020	21/08/2020	30.00		Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
		Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	30/07/2020	21/08/2020 18/09/2020	50.00 1.75		Co-Operative Food Costa Coffee	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	GBR003 GBR003	5411 5814
· · ·		Supplies And Services - Miscellaneous Expenses	30/07/2020	21/08/2020	16.67		Red Lion Service Stati	Supplies And Services - Miscellaneous Expenses	GBR003	5541
		Premises - Rents	31/07/2020	23/08/2020	233.31	11.69	Expedia	Premises - Rents		4722
· · ·		Premises - Rents	31/07/2020	23/08/2020	685.67		Travelodge	Premises - Rents	GBR003	3615
		Premises - Rents Premises Related - Energy Costs	<u>31/07/2020</u> <u>31/07/2020</u>	23/08/2020 23/08/2020	675.74 60.00		Travelodge Co-Op Group	Premises - Rents Premises Related - Energy Costs	GBR003 GBR003	3615 5411
		Premises Related - Energy Costs Premises Related - Energy Costs	31/07/2020	23/08/2020	40.00		Www.Utilita.Co.Uk	Premises Related - Energy Costs	GBR003	4900
		Premises Related - Energy Costs	31/07/2020	23/08/2020	40.00		Www.Utilita.Co.Uk	Premises Related - Energy Costs	GBR003	4900
· · ·		Supplies & Services - Catering	31/07/2020		447.68		Texcravencentres/S	Supplies & Services - Catering	GBR003	5541
		Supplies & Services - Equipment Furniture And Materials	31/07/2020	03/09/2020	5.22		Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	000000	5969
· · ·		Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	<u>31/07/2020</u> 31/07/2020	17/09/2020 17/09/2020	41.67 15.82		B&M B&M	Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	GBR003 GBR003	5399 5399
		Supplies & Services - Equipment Furniture And Materials	31/07/2020	17/09/2020	52.44		B&M	Supplies & Services - Equipment Furniture And Materials	GBR003	5399
		Supplies & Services - Equipment Furniture And Materials	31/07/2020	17/09/2020	8.79		Dunelm (Soft Furnishin	Supplies & Services - Equipment Furniture And Materials	GBR003	5714
		Supplies & Services - Equipment Furniture And Materials	31/07/2020	17/09/2020	8.32		Home Bargains	Supplies & Services - Equipment Furniture And Materials	GBR003	5251
· · ·		Supplies & Services - Equipment Furniture And Materials	31/07/2020	17/09/2020	50.57		Iconiclights Lighting	Supplies & Services - Equipment Furniture And Materials	GBR003	5072
		Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	31/07/2020 31/07/2020	17/09/2020 17/09/2020	1,259.00 10.82		Listers Uk Ltd The Range	Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	GBR003 GBR003	5712 5311
		Supplies & Services - Equipment Furniture And Materials	31/07/2020	17/09/2020	74.27		The Range	Supplies & Services - Equipment Furniture And Materials	GBR003	5311
		Supplies & Services - Services	31/07/2020	14/08/2020	49.84		Ash Waste Services Ltd	Supplies & Services - Services	GBR003	7399
· · ·		Supplies & Services - Services	31/07/2020	14/08/2020	111.10		Bookerecomm	Supplies & Services - Services	GBR003	5811
		Supplies & Services - Services	31/07/2020	14/08/2020	59.98		Www.Nisbets.Com	Supplies & Services - Services	GBR003	5964
		Supplies And Services - Catering Supplies And Services - Catering	31/07/2020 31/07/2020	05/08/2020 11/08/2020	25.00 3.67		Marks&Spencer Plc Wm Morrisons Store	Supplies And Services - Catering Supplies And Services - Catering	GBR003 GBR003	5411 5411
		Supplies And Services - Catering	31/07/2020	11/08/2020	154.76		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
· · ·		Supplies And Services - Equipt., Furn. & Materials	31/07/2020	03/09/2020	35.00		Wilko	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
		Premises - Rents	03/08/2020	23/08/2020	36.90		Expedia	Premises - Rents		4722
		Premises - Rents	03/08/2020	23/08/2020	1,428.60		The Exchange Hotel	Premises - Rents	GBR003	5812
		Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	03/08/2020	03/09/2020 03/09/2020	-14.16 -14.16		Amznmktplace Amazon.Co Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	GBR003 GBR003	5999 5999
		Supplies & Services - Equipment Furniture And Materials	03/08/2020	17/09/2020	34.17		B&M	Supplies & Services - Equipment Furniture And Materials	GBR003	5399
		Supplies & Services - Equipment Furniture And Materials	03/08/2020	17/09/2020	30.99		B&M	Supplies & Services - Equipment Furniture And Materials	GBR003	5399
		Supplies & Services - Equipment Furniture And Materials	03/08/2020	17/09/2020	27.31		Bromborough Paints Shr	Supplies & Services - Equipment Furniture And Materials	GBR003	5039
		Supplies & Services - Equipment Furniture And Materials	03/08/2020	17/09/2020	302.48		The Range	Supplies & Services - Equipment Furniture And Materials	GBR003	5311
· · ·		Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	03/08/2020	17/09/2020 17/09/2020	4.99 6.82		The Range Wickes	Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	GBR003 GBR003	5311 5200
		Supplies & Services - Printing Stationery And General Office Expenses	03/08/2020	17/09/2020	16.73	-	Amznmktplace	Supplies & Services - Printing Stationery And General Office	GBR003	5999
		Supplies & Services - Services	03/08/2020	14/08/2020	33.32	6.66	Zoro Uk	Supplies & Services - Services	GBR003	5072
		Supplies And Services - Catering	03/08/2020	17/09/2020	52.25		Lidl Gb Shrewsbury	Supplies And Services - Catering	GBR003	5411
		Supplies And Services - Catering	03/08/2020	11/08/2020	16.75		Original Factory S	Supplies And Services - Catering	GBR003	5311
		Supplies And Services - Catering Supplies And Services - Catering	03/08/2020	11/08/2020 05/08/2020	8.47 97.13		Shell Betws-Y-Coed	Supplies And Services - Catering Supplies And Services - Catering	GBR003 GBR003	5541 5411
		Supplies And Services - Communications & Computing	03/08/2020	28/09/2020	144.00		Msft	Supplies And Services - Communications & Computing	OBIGGO	5045
		Supplies And Services - Equipt., Furn. & Materials	03/08/2020	23/08/2020	245.95		Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
		Supplies And Services - Equipt., Furn. & Materials	03/08/2020	23/08/2020	14.00		Gen Register Office	Supplies And Services - Equipt., Furn. & Materials	GBR003	9399
		Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	03/08/2020	17/09/2020 17/09/2020	9.39 1.25		Home Bargains Home Bargains	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5251 5251
		Supplies And Services - Equipt., Furn. & Materials	03/08/2020	17/09/2020	4.98		Home Bargains	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
		Supplies And Services - Equipt., Furn. & Materials	03/08/2020	17/09/2020	21.26		Lidl Gb Shrewsbury	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Supplies And Services - Equipt., Furn. & Materials	03/08/2020	25/08/2020	6.67	1.33	Wilko Retail Limited	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
		Supplies And Services - Grants & Subscriptions	03/08/2020	18/09/2020	30.00		Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
		Supplies And Services - Miscellaneous Expenses	03/08/2020	18/09/2020	3.90		Edmund Coffee	Supplies And Services - Miscellaneous Expenses	GBR003	5814
		Supplies And Services - Miscellaneous Expenses Transport Related - Public Transport	03/08/2020	18/09/2020 18/09/2020	69.00 6.30		Shropshire Leisure Arriva Midlands	Supplies And Services - Miscellaneous Expenses Transport Related - Public Transport	GBR003 GBR003	7999 4131
		Transport Related - Public Transport	03/08/2020	18/09/2020	4.40		Arriva Midlands	Transport Related - Public Transport	GBR003	4131
Shropshire	00GG	Transport Related - Public Transport	03/08/2020	18/09/2020	26.20	0.00	Thetrainline.Com	Transport Related - Public Transport	GBR003	4112
· · ·		Transport Related - Public Transport	03/08/2020	18/09/2020	7.58		Thetrainline.Com	Transport Related - Public Transport	GBR003	4112
		Premises - Rents Premises - Rents	04/08/2020	23/08/2020 23/08/2020	296.56 296.56		Expedia Expedia	Premises - Rents Premises - Rents		4722 4722
		Premises - Kents Premises - Rents	04/08/2020	23/08/2020	723.82		Expedia	Premises - Rents Premises - Rents		4722
		Premises - Rents	04/08/2020	23/08/2020	540.03		Expedia	Premises - Rents		4722
Shropshire	00GG	Premises - Rents	04/08/2020	23/08/2020	765.32		Travelodge	Premises - Rents	GBR003	3615
		Premises Related - Energy Costs	04/08/2020		30.00		Www.Utilita.Co.Uk	Premises Related - Energy Costs	GBR003	4900
		Supplies & Services - Printing Stationery And General Office Expenses	04/08/2020	17/09/2020	81.63		Amznmktplace	Supplies & Services - Printing Stationery And General Offic	GBR003	5999
		Supplies And Services - Catering Supplies And Services - Catering	04/08/2020	11/08/2020 11/08/2020	36.31 45.75		Amazon.Co.Uk Amznmktplace Amazon.Co	Supplies And Services - Catering Supplies And Services - Catering	GBR003	5969 5999
· · ·		Supplies And Services - Catering Supplies And Services - Communications & Computing	04/08/2020	28/09/2020	378.00		Msft	Supplies And Services - Communications & Computing	001000	5045
		Supplies And Services - Equipt., Furn. & Materials	04/08/2020	28/09/2020	366.40		Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	DODTINE		DATE	APPROVAL DATE		VAI	VENDOR		LEVEL	CATEGORY
Shropshire	0066	Supplies And Services - Equipt., Furn. & Materials	04/08/2020	23/08/2020	600.00	0.0) Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire		Supplies And Services - Miscellaneous Expenses	04/08/2020	18/09/2020	10.00		Ee Top Up Vesta	Supplies And Services - Miscellaneous Expenses	CDI (000	4814
Shropshire		Premises - Rents	05/08/2020		-288.14		8 Premier Inn	Premises - Rents	GBR003	3811
Shropshire		Premises - Rents	05/08/2020		340.05		5 Premier Inn	Premises - Rents	GBR003	3811
Shropshire		Premises - Rents	05/08/2020	23/08/2020	1,425.00) St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire Shropshire		Premises - Rents Premises - Rents	05/08/2020	23/08/2020 23/08/2020	1,425.00) St. Nicholas Bar & Gri) St. Nicholas Bar & Gri	Premises - Rents Premises - Rents	GBR003 GBR003	7011 7011
Shropshire		Premises - Rents	05/08/2020	23/08/2020	1,425.00) St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Premises - Rents	05/08/2020	23/08/2020	450.38		3 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	05/08/2020	23/08/2020	519.92		7 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	05/08/2020	05/00/0000	180.02		3 Wolverhampton Hotel	Premises - Rents	GBR003	7011
Shropshire Shropshire		Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	05/08/2020 05/08/2020	25/08/2020	22.92 19.99		Amazon.Co.Uk Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	GBR003	5969 5999
Shropshire		Supplies & Services - Equipment Furniture And Materials	05/08/2020	17/09/2020	43.21		Dunelm (Soft Furnishin	Supplies & Services - Equipment Furniture And Materials	GBR003	5714
Shropshire		Supplies & Services - Equipment Furniture And Materials	05/08/2020	17/09/2020	-41.79	-8.3	Dunelm (Soft Furnishin	Supplies & Services - Equipment Furniture And Materials	GBR003	5714
Shropshire		Supplies And Services - Catering	05/08/2020	19/08/2020	103.27		3 Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Clothing Uniform & Laundry	05/08/2020	18/09/2020	100.00) Sainsburys	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire Shropshire		Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Equipt., Furn. & Materials	05/08/2020	18/09/2020	100.00 52.48) Sainsburys) Amznmktplace	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5411 5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	05/08/2020		169.99		Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire		Supplies And Services - Equipt., Furn. & Materials	05/08/2020		41.94		B&M	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire		Supplies And Services - Equipt., Furn. & Materials	05/08/2020		304.92		B&M	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire		Supplies And Services - Equipt., Furn. & Materials	05/08/2020	23/08/2020	13.86		Wm Morrisons Store	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire		Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	05/08/2020 05/08/2020	21/08/2020 21/08/2020	18.50 25.00) Boots) Wm Morrisons Store	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	GBR003 GBR003	5912 5411
Shropshire Shropshire		Premises - Rents	06/08/2020	23/08/2020	325.73		S Expedia	Premises - Rents	GBR003	4722
Shropshire		Premises - Rents	06/08/2020	23/08/2020	456.60		5 Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	06/08/2020	23/08/2020	569.99		2 Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	06/08/2020	23/08/2020	210.50) Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	06/08/2020	23/08/2020	210.50) Expedia	Premises - Rents		4722
Shropshire Shropshire		Premises - Rents Premises - Rents	06/08/2020	23/08/2020	456.60 435.21		5 Expedia 2 Expedia	Premises - Rents Premises - Rents		4722 4722
Shropshire		Premises - Rents	06/08/2020	23/08/2020	333.78) Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	06/08/2020	23/08/2020	407.92) Travelodge	Premises - Rents	GBR003	3615
Shropshire		Supplies & Services - Catering	06/08/2020	17/09/2020	6.97) Spar Baschurch	Supplies & Services - Catering	GBR003	5411
Shropshire		Supplies & Services - Equipment Furniture And Materials	06/08/2020	17/09/2020	90.83		7 Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire		Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	06/08/2020 06/08/2020	17/09/2020 17/09/2020	2.48 176.69) Bodycare) Manomano	Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	GBR003	5977 5722
Shropshire Shropshire		Supplies & Services - Equipment Furniture And Materials	06/08/2020	17/09/2020	161.34		T K Maxx	Supplies & Services - Equipment Furniture And Materials	GBR003	5331
Shropshire		Supplies & Services - Services	06/08/2020	18/08/2020	150.00) Sp Photosymbols Ltd	Supplies & Services - Services	GBR003	5734
Shropshire		Supplies And Services - Clothing Uniform & Laundry	06/08/2020	18/09/2020	100.00		Jd Sports Internet	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire		Supplies And Services - Clothing Uniform & Laundry	06/08/2020	18/09/2020	50.00) Jd Sports Internet	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
		Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	06/08/2020 06/08/2020	03/09/2020	9.99 158.31) Amznmktplace 6 Pcwb Telesales	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5999 5734
Shropshire		Supplies And Services - Equipt., Furn. & Materials	06/08/2020		1,474.72		Www.Plastock.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5085
Shropshire		Supplies And Services - Miscellaneous Expenses	06/08/2020	23/08/2020	744.49		2 Travelodge	Supplies And Services - Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Premises - Rents	07/08/2020	23/08/2020	353.33	17.6	Premier Travel Inn	Premises - Rents	GBR003	3811
Shropshire		Premises - Rents	07/08/2020	23/08/2020	51.56		3 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	07/08/2020	23/08/2020	236.08) Travelodge	Premises - Rents Premises - Rents	GBR003	3615
Shropshire Shropshire		Premises - Rents Premises Related - Energy Costs	07/08/2020 07/08/2020	23/08/2020	330.18 128.17) Travelodge) British Gas Otp	Premises - Rents Premises Related - Energy Costs	GBR003 GBR003	3615 4900
Shropshire		Premises Related - Energy Costs	07/08/2020	1	219.98		Severn Trent Water	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Premises Related - Energy Costs	07/08/2020		18.65	0.0) Sse	Premises Related - Energy Costs	GBR003	4900
Shropshire		Premises Related - Energy Costs	07/08/2020		16.00		Utility Warehouse	Premises Related - Energy Costs	GBR003	4900
Shropshire		Supplies And Services - Catering	07/08/2020	17/09/2020	68.97		3 Asda	Supplies And Services - Catering	GBR003	5411
Shropshire Shropshire		Supplies And Services - Catering Supplies And Services - Clothing Uniform & Laundry	07/08/2020	17/09/2020 18/09/2020	59.03 100.00		6 T J Morris Ltd Contract Sportsdirect 192	Supplies And Services - Catering Supplies And Services - Clothing Uniform & Laundry	GBR003 GBR003	5251 5941
Shropshire		Supplies And Services - Clothing Onionn & Ladiday Supplies And Services - Equipt., Furn. & Materials	07/08/2020	10/00/2020	466.52		Amznmktplace	Supplies And Services - Clothing Officiation & Lauridity Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	07/08/2020	09/09/2020	35.90		B Meaco	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire	00GG	Supplies And Services - Equipt., Furn. & Materials	07/08/2020	17/09/2020	7.37		7 T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire		Supplies And Services - Equipt., Furn. & Materials	07/08/2020	17/09/2020	13.53		1 T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire Shropshire		Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	07/08/2020	21/08/2020 21/08/2020	608.67 320.00		Ao Retail Limited Shropshire Carpets Ltd	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	GBR003 GBR003	5722 5713
Shropshire		Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	07/08/2020	18/09/2020	69.00		Shropshire Leisure	Supplies And Services - Grants & Subscriptions Supplies And Services - Miscellaneous Expenses	GBR003	7999
Shropshire		Premises - Rents	10/08/2020		-425.20		B Expedia	Premises - Rents		4722
Shropshire	00GG	Premises - Rents	10/08/2020		768.55	38.44	1 Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	10/08/2020	00/00/010101	-298.13		Premier Travel Inn	Premises - Rents	GBR003	3811
Shropshire		Premises - Rents Premises Related - Rents	10/08/2020	23/08/2020	408.89		5 Travelodge	Premises - Rents Premises Related - Rents	GBR003	3615
Shropshire Shropshire		Premises Related - Repair & Maint. General	10/08/2020	18/09/2020 14/08/2020	202.66 68.65) Allpay Severnside Hou 3 Www.Customerhub	Premises Related - Rents Premises Related - Repair & Maint. General	GBR003 GBR003	8398 4900
Shropshire		Supplies & Services - Equipment Furniture And Materials	10/08/2020	17/09/2020	81.37		7 The Range	Supplies & Services - Equipment Furniture And Materials	GBR003	5311
Shropshire	00GG	Supplies And Services - Catering	10/08/2020	19/08/2020	149.30		2 Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	0066	Supplies And Services - Equipt., Furn. & Materials	10/08/2020	27/08/2020	84.95	0.0	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY CODE
Shropshire	00GG	Supplies And Services - Grants & Subscriptions	10/08/2020	21/08/2020	260.00	0.00	British Heart Foundati	Supplies And Services - Grants & Subscriptions	GBR003	8398
Shropshire		Supplies And Services - Grants & Subscriptions	10/08/2020	18/09/2020	170.00		Dunelm	Supplies And Services - Grants & Subscriptions	GBR003	5712
Shropshire		Supplies And Services - Grants & Subscriptions	10/08/2020	21/08/2020	380.00		Trio Furnishings	Supplies And Services - Grants & Subscriptions	GBR003	5712
Shropshire		Supplies And Services - Miscellaneous Expenses	10/08/2020	21/08/2020	50.00		Sportsdirect 306	Supplies And Services - Miscellaneous Expenses	GBR003	5941
Shropshire		Supplies And Services - Miscellaneous Expenses	10/08/2020		157.50		Tvlicensing.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	7392
Shropshire		Transport Related - Public Transport	10/08/2020	21/08/2020	5.00		A2Bgo Carz	Transport Related - Public Transport	GBR003	4121
Shropshire		Transport Related - Public Transport	10/08/2020	21/08/2020	5.00		A2Bgo Carz	Transport Related - Public Transport	GBR003	4121
Shropshire		Transport Related - Public Transport	10/08/2020 11/08/2020	18/09/2020 23/08/2020	-6.70 517.48		Thetrainline.Com	Transport Related - Public Transport	GBR003	4112
Shropshire Shropshire		Premises - Rents Premises - Rents	11/08/2020	23/08/2020	517.48		Expedia Expedia	Premises - Rents Premises - Rents		4722 4722
Shropshire		Premises - Rents	11/08/2020		255.08		Redwings Lodge Wolverh	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	11/08/2020		476.25		Redwings Lodge Wolverh	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	11/08/2020		476.25		Redwings Lodge Wolverh	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	11/08/2020		-510.12		Redwings Lodge Wolverh	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	11/08/2020	23/08/2020	736.32		Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Supplies & Services - Equipment Furniture And Materials	11/08/2020	17/09/2020	14.62		B&Q	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Supplies & Services - Equipment Furniture And Materials	11/08/2020	17/09/2020	22.49	0.00	B&M	Supplies & Services - Equipment Furniture And Materials	GBR003	5399
Shropshire	00GG	Supplies And Services - Catering	11/08/2020	09/09/2020	12.26		Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Clothing Uniform & Laundry	11/08/2020	18/09/2020	100.00		Tesco Store	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire		Supplies And Services - Communications & Computing	11/08/2020	28/09/2020	912.00		Msft	Supplies And Services - Communications & Computing		5045
Shropshire		Supplies And Services - Communications & Computing	11/08/2020	28/09/2020	41.04		Msft	Supplies And Services - Communications & Computing		5045
Shropshire		Supplies And Services - Equipt., Furn. & Materials	11/08/2020	27/08/2020	190.36		Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	11/08/2020		277.50		Ao Retail Limited	Supplies And Services - Equipt., Furn. & Materials	GBR003	5722
Shropshire		Supplies And Services - Equipt., Furn. & Materials	11/08/2020 11/08/2020		277.50 277.50		Ao Retail Limited Ao Retail Limited	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5722 5722
Shropshire Shropshire		Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	11/08/2020		1,385.84		Dial A Mattress	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5722
Shropshire		Supplies And Services - Equipt., Furn. & Materials	11/08/2020		1,385.84		Dial A Mattress	Supplies And Services - Equipt., Furn. & Materials	GBR003	5712
Shropshire		Supplies And Services - Equipt., Furn. & Materials	11/08/2020		1,385.84	-	Dial A Mattress	Supplies And Services - Equipt., Furn. & Materials	GBR003	5712
Shropshire		Supplies And Services - Equipt., Furn. & Materials	11/08/2020	01/09/2020	70.00		Www.Archaeopress.C	Supplies And Services - Equipt., Furn. & Materials	GBR003	2741
Shropshire		Supplies And Services - Miscellaneous Expenses	11/08/2020	21/08/2020	3.85		Costa Coffee	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire		Supplies And Services - Travel Expenses Etc.	11/08/2020		11.13	0.00	Ebay Mind Your Language	Supplies And Services - Travel Expenses Etc.		7399
Shropshire	00GG	Transport Related - Public Transport	11/08/2020	18/09/2020	23.80		Telford Centr T/O	Transport Related - Public Transport	GBR003	4112
Shropshire		Premises - Rents	12/08/2020	23/08/2020	426.23		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	12/08/2020	23/08/2020	634.30		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	12/08/2020	23/08/2020	1,047.53		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	12/08/2020	23/08/2020	1,428.45		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	12/08/2020	23/08/2020	1,428.45		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	12/08/2020	23/08/2020	1,428.45		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents Premises - Rents	12/08/2020 12/08/2020	23/08/2020 23/08/2020	790.40 1,428.45		The Exchange Hotel	Premises - Rents Premises - Rents	GBR003 GBR003	5812 5812
Shropshire Shropshire		Premises - Rents	12/08/2020	23/08/2020	790.40		The Exchange Hotel The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire		Premises - Rents	12/08/2020	23/08/2020	1,428.45		The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire		Premises - Rents	12/08/2020	23/08/2020	68.75		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	12/08/2020	23/08/2020	472.17		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	12/08/2020	23/08/2020	625.97		Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	12/08/2020	23/08/2020	625.97		Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	12/08/2020	23/08/2020	565.34	28.27	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	12/08/2020	23/08/2020	625.97		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	12/08/2020	23/08/2020	565.34		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	12/08/2020	23/08/2020	565.34		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	12/08/2020	23/08/2020	-625.97		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	12/08/2020	23/08/2020	472.17		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	12/08/2020	23/08/2020	565.34		Travelodge	Premises - Rents	GBR003	3615
Shropshire Shropshire		Premises - Rents Premises - Rents	12/08/2020 12/08/2020	23/08/2020 23/08/2020	625.97 192.64		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	12/08/2020	23/08/2020	625.97		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	12/08/2020	23/08/2020	616.88		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	12/08/2020	23/08/2020	565.34		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	12/08/2020	23/08/2020	625.97		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	12/08/2020	23/08/2020	570.79		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Supplies & Services - Catering	12/08/2020	17/09/2020	50.19		B&M	Supplies & Services - Catering	GBR003	5399
Shropshire		Supplies & Services - Equipment Furniture And Materials	12/08/2020	28/08/2020	91.96		Provac Cleaning Suppli	Supplies & Services - Equipment Furniture And Materials	GBR003	2842
Shropshire	00GG	Supplies & Services - Equipment Furniture And Materials	12/08/2020	17/09/2020	458.32	91.67	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire		Supplies & Services - Equipment Furniture And Materials	12/08/2020	17/09/2020	48.93		Www.Ryman.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5943
Shropshire		Supplies & Services - Equipment Furniture And Materials	12/08/2020	17/09/2020	87.27		Www.Ryman.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5943
Shropshire		Supplies & Services - Equipment Furniture And Materials	12/08/2020	17/09/2020	29.53		Www.Ryman.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5943
Shropshire		Supplies & Services	12/08/2020	09/09/2020	141.18		Www.Nisbets.Com	Supplies & Services - Services	GBR003	5964
Shropshire		Supplies And Services - Catering	12/08/2020	09/09/2020	6.25		The Post Office	Supplies And Services - Catering	GBR003	9402
Shropshire		Supplies And Services - Catering	12/08/2020	19/08/2020	164.62		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Clothing Uniform & Laundry	12/08/2020	21/08/2020	93.00		Primark	Supplies And Services - Clothing Uniform & Laundry	GBR003	5651
Shropshire		Supplies And Services - Clothing Uniform & Laundry	12/08/2020	18/09/2020	100.00		Tesco Store	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire Shropshire		Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	12/08/2020 12/08/2020	01/09/2020 28/09/2020	13.46 11.00		Cicerone Press Ltd Easily Ltd	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5734 4816
Smopshile	0000	Loappiles And Convices - Equipt., Funt. & Waterials	12/00/2020	20/03/2020	11.00	0.00		Cuppiles And Controls - Equipt., 1 util. & Materials	001000	-1010

	BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MFRCHANT
Barter M. C. C. Apple A. Davies. Type Tr. 6 Macane (1996) State A. Davies. Type J. 76 State A. Davies. Type Tr. 6 Macane (1996) Other (1996) State A. Davies. Type J. 76 State A. Davie							•				CATEGORY
Description Display AD Explan AD Display AD <thdisplay ad<="" th=""> Display AD <thdisplay a<="" td=""><td>Shropshire</td><td>00GG</td><td>Supplies And Services - Equipt., Furn. & Materials</td><td>12/08/2020</td><td>28/09/2020</td><td>7.50</td><td>0.00</td><td>) Easily Ltd</td><td>Supplies And Services - Equipt., Furn. & Materials</td><td>GBR003</td><td></td></thdisplay></thdisplay>	Shropshire	00GG	Supplies And Services - Equipt., Furn. & Materials	12/08/2020	28/09/2020	7.50	0.00) Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	
Bandon Wood Bandon And Bandon Lings, Kan L. Manaha OWERD B Description Local Lings Attachad OWERD B Description Local Lings Attachad Description Local Lings Description Description <thdescription< th=""> Description</thdescription<>	· · ·										
Branchar Contol Description Description <thdescription< th=""> <thdes< td=""><td>Shropshire</td><td>00GG</td><td>Supplies And Services - Equipt., Furn. & Materials</td><td></td><td></td><td>14.99</td><td></td><td></td><td>Supplies And Services - Equipt., Furn. & Materials</td><td></td><td></td></thdes<></thdescription<>	Shropshire	00GG	Supplies And Services - Equipt., Furn. & Materials			14.99			Supplies And Services - Equipt., Furn. & Materials		
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Constant	· ·				21/08/2020					GBR003	
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Biogram Giorgian		00GG	Supplies & Services - Catering	13/08/2020	17/09/2020	49.23			Supplies & Services - Catering	GBR003	
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Sources Studies All Services - Carlie & Bolocubiers OBS 200 21/08/2020 21/08/2020 Extended and the Mediational Lepters OBS 200 OBS 200 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
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Singelan 0000 Supple And Servose - Ostming Unitoms & Laundry 080803 9840 Singelan 0000 Supple And Servose - Ostminations & Computing 6680200 9840 Singelan 0000 Supple And Servose - Ostminations & Computing 66800 9840 Singelan 0000 Supple And Servose - Ostminations & Computing 66800 9840 Singelan											
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Strugshie OGG Supplies And Services - Printing & Stationery (4408/202) 21/08/2020 25 51 510 Www Bannenuk Com Stugbles And Services - Printing & Stationery (GR001) 4131 Strugshie OGG Transport Relatel - Public Transport (GR001) 4131 Strugshie OGG Transport Relatel - Public Transport (GR001) 4131 Strugshie OGG Transport Relatel - Public Transport (GR001) 4131 Strugshie OGG Premises - Rents (GR001) 4131 2363 Premises - Rents (GR001) 4131 Strugshie OGG Premises - Rents (GR001) 11708/2020 5437 2.08 Traveloga Premises - Rents (GR001) 3161 Strugshie OGG Premises - Rents (GR001) 11708/2020 756.77 2.08 Traveloga Premises - Rents (GR001) 3161 Strugshie OGG Premises - Rents (GR001) 3161 Strugshie 3461 Strugshie 3476 3248 Traveloga Premises - Rents (GR001)					27/08/2020						
Singedinie OGG Traingoort Related - Public Transport GR0033 4161 Singedinie OGG Transport Related - Public Transport GR0033 5411 Singedinie OGG Primise - Rents Primise - Rents GR0033 5411 Singedinie OGG Primise - Rents Primise - Rents GR003 5316 Singedinie OGG Primise - Rents GR003 5316 5316 5336											
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BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	APPROVAL DATE					LEVEL	CATEGORY
Shranahira	0000	Dramiaga Danta	18/08/2020		642.23	20.10	Travelodge	Premises - Rents	GBR003	CODE 3615
Shropshire Shropshire		Premises - Rents Premises - Rents	18/08/2020	·'	244.25		Travelodge	Premises - Rents	GBR003 GBR003	3615
Shropshire		Supplies & Services - Catering	18/08/2020	24/09/2020	6.54		Co-Operative Food	Supplies & Services - Catering	GBR003	5411
Shropshire		Supplies & Services - Catering	18/08/2020	24/09/2020	2.60		Spar Baschurch	Supplies & Services - Catering	GBR003	5411
Shropshire		Supplies & Services - Equipment Furniture And Materials	18/08/2020	24/09/2020	284.47		B&Q	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire		Supplies & Services - Equipment Furniture And Materials	18/08/2020	24/09/2020	33.32		Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire		Supplies & Services - Equipment Furniture And Materials	18/08/2020	24/09/2020	53.99		The Range	Supplies & Services - Equipment Furniture And Materials	GBR003	5311
Shropshire Shropshire		Supplies And Services - Catering Supplies And Services - Clothing Uniform & Laundry	18/08/2020 18/08/2020	17/09/2020 18/09/2020	106.44 50.00		Aldi Stores Ltd Jd Sports Fashion Plc	Supplies And Services - Catering Supplies And Services - Clothing Uniform & Laundry	GBR003 GBR003	5411 5941
Shropshire		Supplies And Services - Communications & Computing	18/08/2020	28/09/2020	46.11		Amazon.Co.Uk	Supplies And Services - Communications & Computing	OBI000	5969
Shropshire		Supplies And Services - Equipt., Furn. & Materials	18/08/2020	17/09/2020	4.98	-	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire		Supplies And Services - Equipt., Furn. & Materials	18/08/2020	17/09/2020	0.79		Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire		Supplies And Services - Equipt., Furn. & Materials	18/08/2020		50.00		Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire		Supplies And Services - Equipt., Furn. & Materials	18/08/2020	<u> </u>	97.95		Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire		Supplies And Services - Equipt., Furn. & Materials	18/08/2020	<u> </u>	1.78 43.90		Home Bargins Online Labels Ltd.	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire Shropshire		Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	18/08/2020 18/08/2020	<i>'</i>	43.90		Www.Voucherexpress.Co.	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	GBR003	5111 5947
Shropshire		Supplies And Services - Equip:, run: a materials	18/08/2020	21/08/2020	9.99		B&M	Supplies And Services - Equipt., Full. & Materials Supplies And Services - Grants & Subscriptions	GBR003	5399
Shropshire		Supplies And Services - Grants & Subscriptions	18/08/2020	21/08/2020	260.83		British Heart Foundati	Supplies And Services - Grants & Subscriptions	GBR003	8398
Shropshire		Supplies And Services - Grants & Subscriptions	18/08/2020	21/08/2020	282.48		Currys Online	Supplies And Services - Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Supplies And Services - Grants & Subscriptions	18/08/2020	21/08/2020	6.65	1.33	Home Bargains	Supplies And Services - Grants & Subscriptions	GBR003	5251
Shropshire		Supplies And Services - Grants & Subscriptions	18/08/2020	21/08/2020	64.61		Home Bargains	Supplies And Services - Grants & Subscriptions	GBR003	5251
Shropshire		Supplies And Services - Grants & Subscriptions	18/08/2020	18/09/2020	10.50		Timpson Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire		Supplies And Services - Grants & Subscriptions	18/08/2020	21/08/2020	500.00		United Carpets And Bed	Supplies And Services - Grants & Subscriptions	GBR003	5713
Shropshire		Supplies And Services - Miscellaneous Expenses Premises - Rents	18/08/2020 19/08/2020	18/09/2020	3.40 304.40		Tesco Store Expedia	Supplies And Services - Miscellaneous Expenses Premises - Rents	GBR003	5411
Shropshire Shropshire		Premises - Rents	19/08/2020	·'	923.76		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	19/08/2020	/	487.66		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	19/08/2020		699.22		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises Related - Energy Costs	19/08/2020	· · · · · · · · · · · · · · · · · · ·	20.00		Smart Top Up	Premises Related - Energy Costs	GBR003	4900
Shropshire		Premises Related - Energy Costs	19/08/2020	1	50.00	0.00	Sse Electricity	Premises Related - Energy Costs	GBR003	4900
Shropshire		Premises Related - Energy Costs	19/08/2020	'	60.00		Sse Electricity	Premises Related - Energy Costs	GBR003	4900
Shropshire		Premises Related - Energy Costs	19/08/2020		80.00		Stans Superstore	Premises Related - Energy Costs	GBR003	5411
Shropshire		Supplies & Services - Catering	19/08/2020	21/09/2020	15.00		Screwfix Direct	Supplies & Services - Catering	GBR003	5211
Shropshire Shropshire		Supplies And Services - Catering Supplies And Services - Equipt., Furn. & Materials	19/08/2020 19/08/2020	24/08/2020	96.65 58.95	-	Wm Morrisons Store Argos Ltd	Supplies And Services - Catering Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5411 5310
Shropshire		Supplies And Services - Equipt., Furn. & Materials	19/08/2020	/	500.00		Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire		Supplies And Services - Grants & Subscriptions	19/08/2020	18/09/2020	149.99		Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire		Supplies And Services - Grants & Subscriptions	19/08/2020	18/09/2020	108.93		Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire		Supplies And Services - Grants & Subscriptions	19/08/2020	18/09/2020	46.85	0.00	The Range	Supplies And Services - Grants & Subscriptions	GBR003	5311
Shropshire		Supplies And Services - Travel Expenses Etc.	19/08/2020	30/09/2020	1,600.00		Law Society Financ	Supplies And Services - Travel Expenses Etc.	GBR003	8641
Shropshire		Premises - Rents	20/08/2020	<u> </u>	524.63		Travelodge	Premises - Rents	GBR003	3615
		Premises - Rents	20/08/2020	′	524.63	26.23	Travelodge	Premises - Rents	GBR003	3615
Shropshire Shropshire		Premises - Rents Premises - Rents	20/08/2020 20/08/2020		101.31 524.63		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	20/08/2020	·'	524.63		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	20/08/2020	+	551.77		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	20/08/2020	· · · · · · · · · · · · · · · · · · ·	-467.96		Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	20/08/2020	1	-472.17		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	20/08/2020	!	-642.23		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	20/08/2020	<u> </u>	524.63		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	20/08/2020	′	379.84		Travelodge	Premises - Rents	GBR003	3615
Shropshire Shropshire		Premises - Rents Premises - Rents	20/08/2020 20/08/2020	/	524.63 551.77		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	20/08/2020	·'	508.36		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Supplies & Services - Catering	20/08/2020	21/09/2020	31.03		Tesco Store	Supplies & Services - Catering	GBR003	5411
Shropshire		Supplies & Services - Equipment Furniture And Materials	20/08/2020	25/08/2020	16.79		Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials		5969
Shropshire	00GG	Supplies & Services - Equipment Furniture And Materials	20/08/2020	01/09/2020	629.58	0.00	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Supplies And Services - Communications & Computing	20/08/2020	28/09/2020	26.57		Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	20/08/2020	'	250.00		Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire		Supplies And Services - Equipt., Furn. & Materials	20/08/2020	40/00/2020	177.84		B&M	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire		Supplies And Services - Grants & Subscriptions	20/08/2020	18/09/2020	203.94		Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire Shropshire		Premises - Rents Premises - Rents	21/08/2020 21/08/2020	·'	426.70 457.18		Expedia Expedia	Premises - Rents Premises - Rents		4722 4722
Shropshire		Premises - Rents	21/08/2020	·'	437.18		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	21/08/2020	1	213.08		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	21/08/2020	1 /	213.08		Expedia	Premises - Rents	·	4722
Shropshire		Premises - Rents	21/08/2020	1/	978.84	48.91	Expedia	Premises - Rents	·	4722
Shropshire		Premises - Rents	21/08/2020		314.07		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	21/08/2020	'	460.42		Travelodge	Premises - Rents	GBR003	3615
	0000	Premises - Rents	21/08/2020	1 '	-282.13	-14.22	Travelodge	Premises - Rents	GBR003	3615
Shropshire				,			1 -		0	
Shropshire Shropshire Shropshire	00GG	Premises - Rents Premises - Rents	21/08/2020 21/08/2020		-282.13 584.35		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY CODE
Shropshire	00GG	Premises - Rents	21/08/2020		631.39	31.57	Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	21/08/2020		-524.42		Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	21/08/2020		-79.57	-4.01	Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises Related - Energy Costs	21/08/2020		50.00		Shell Cheshire Street	Premises Related - Energy Costs	GBR003	5541
Shropshire		Supplies & Services - Equipment Furniture And Materials	21/08/2020	21/09/2020	66.63		Currys S/S	Supplies & Services - Equipment Furniture And Materials	GBR003	5722
Shropshire		Supplies & Services - Equipment Furniture And Materials	21/08/2020	21/09/2020	-20.00		Currys S/S	Supplies & Services - Equipment Furniture And Materials	GBR003	5722
Shropshire		Supplies & Services - Equipment Furniture And Materials	21/08/2020	21/09/2020	106.62		Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire		Supplies And Services - Communications & Computing	21/08/2020	28/09/2020	228.00		Swipedon Ltd	Supplies And Services - Communications & Computing	CDD002	5734
Shropshire		Supplies And Services - Equipt., Furn. & Materials	21/08/2020 21/08/2020		67.00		Original Factory S Sainsburys	Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5311
Shropshire Shropshire		Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Grants & Subscriptions	21/08/2020	18/09/2020	50.00 157.50		Tvlicensing.Co.Uk	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Grants & Subscriptions	GBR003 GBR003	5411 7392
Shropshire		Transport Related - Contract Hire And Operating Leases	21/08/2020	10/09/2020	779.97		Expedia	Transport Related - Contract Hire And Operating Leases	GBR003	4722
Shropshire		Premises - Rents	24/08/2020		403.42		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	24/08/2020		258.73		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	24/08/2020		790.66		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	24/08/2020		-252.27		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	24/08/2020		-116.63		Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	24/08/2020		520.14	26.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	24/08/2020		60.95	3.05	Travelodge	Premises - Rents	GBR003	3615
Shropshire		Supplies & Services - Catering	24/08/2020	21/09/2020	157.50		Tvlicensing.Co.Uk	Supplies & Services - Catering	GBR003	7392
Shropshire		Supplies & Services - Equipment Furniture And Materials	24/08/2020	24/09/2020	18.48		Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire		Supplies & Services - Equipment Furniture And Materials	24/08/2020	28/09/2020	43.99		Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire		Supplies & Services - Equipment Furniture And Materials	24/08/2020	24/09/2020	45.60		B & Q	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire		Supplies & Services - Equipment Furniture And Materials	24/08/2020	24/09/2020	11.97		The Range	Supplies & Services - Equipment Furniture And Materials	GBR003	5311
Shropshire		Supplies And Services - Catering	24/08/2020	17/09/2020	103.84		Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering	24/08/2020	17/09/2020	6.88		T J Morris Ltd	Supplies And Services - Catering	GBR003	5251
Shropshire		Supplies And Services - Catering	24/08/2020	17/09/2020	30.24		T J Morris Ltd	Supplies And Services - Catering	GBR003	5251
Shropshire		Supplies And Services - Catering	24/08/2020	26/08/2020	83.90		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials	24/08/2020		44.58 3.00		Msft B&M	Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials	GBR003	5045 5399
Shropshire Shropshire		Supplies And Services - Equipt., Furn. & Materials	24/08/2020		14.99		Carphone Warehouse	Supplies And Services - Equipt., Furn. & Materials	GBR003	4812
Shropshire		Supplies And Services - Equipt., Furn. & Materials	24/08/2020	17/09/2020	12.47		T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire		Supplies And Services - Equipt., 1 unit & Materials	24/08/2020	11103/2020	6.66		Amazon Prime	Supplies And Services - Equipt., 1 unit & Materials	GBI(005	5968
Shropshire		Supplies And Services - Miscellaneous Expenses	24/08/2020	26/08/2020	11.99		Nowty.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire		Third Party Payments - Private Contractors	24/08/2020	20/00/2020	257.79		Travelodge	Third Party Payments - Private Contractors	GBR003	3615
Shropshire		Employees - Indirect Employee Expenses	25/08/2020		277.20		Hotel On Booking.Com	Employees - Indirect Employee Expenses		7011
Shropshire		Premises - Rents	25/08/2020		619.07		Expedia	Premises - Rents		4722
Shropshire	00GG	Premises - Rents	25/08/2020		634.30	31.66	Expedia	Premises - Rents		4722
Shropshire	00GG	Premises - Rents	25/08/2020		517.48	26.01	Expedia	Premises - Rents		4722
Shropshire	00GG	Supplies & Services - Miscellaneous Expenses	25/08/2020	30/09/2020	265.50	0.00	Www.Voucherexpress.Co.	Supplies & Services - Miscellaneous Expenses	GBR003	5947
Shropshire		Supplies And Services - Clothing Uniform & Laundry	25/08/2020	26/08/2020	46.50		Sp Ourschoolwear	Supplies And Services - Clothing Uniform & Laundry	GBR003	5691
Shropshire		Supplies And Services - Equipt., Furn. & Materials	25/08/2020		141.67		Pcwb Telesales	Supplies And Services - Equipt., Furn. & Materials	GBR003	5734
Shropshire		Supplies And Services - Grants & Subscriptions	25/08/2020	18/09/2020	150.00		British Heart Foundati	Supplies And Services - Grants & Subscriptions	GBR003	8398
Shropshire		Supplies And Services - Miscellaneous Expenses	25/08/2020	18/09/2020	2.00		M6 Toll	Supplies And Services - Miscellaneous Expenses	GBR003	4784
Shropshire		Supplies And Services - Miscellaneous Expenses	25/08/2020	18/09/2020	3.36		Mcdonalds	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire		Transport Related - Contract Hire And Operating Leases	25/08/2020		517.48 456.60		Expedia Expedia	Transport Related - Contract Hire And Operating Leases		4722
Shropshire Shropshire		Premises - Rents Premises - Rents	26/08/2020 26/08/2020		576.21		Expedia	Premises - Rents Premises - Rents		4722 4722
Shropshire		Premises - Rents	26/08/2020		323.38		Premier Inn	Premises - Rents	GBR003	5812
Shropshire		Premises - Rents	26/08/2020		761.60		The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire		Premises - Rents	26/08/2020		1,428.00		The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire		Premises - Rents	26/08/2020		246.05		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	26/08/2020		62.85	-	Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises Related - Rents	26/08/2020	18/09/2020	400.00	0.00	Afan Electrical Ltd	Premises Related - Rents	GBR003	1731
Shropshire		Supplies & Services - Equipment Furniture And Materials	26/08/2020	29/09/2020	34.30		Demco Europe	Supplies & Services - Equipment Furniture And Materials	GBR003	5021
Shropshire		Supplies & Services - Services	26/08/2020	01/09/2020	325.00	0.00	Possessionclaim.Go	Supplies & Services - Services	GBR003	9399
Shropshire	00GG	Supplies And Services - Catering	26/08/2020	08/09/2020	77.92	4.11	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Communications & Computing	26/08/2020		16.86	0.00	Post Office Counter	Supplies And Services - Communications & Computing	GBR003	9402
Shropshire		Supplies And Services - Grants & Subscriptions	26/08/2020	18/09/2020	239.00		Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire		Supplies And Services - Grants & Subscriptions	26/08/2020	18/09/2020	34.52		Home Bargains	Supplies And Services - Grants & Subscriptions	GBR003	5251
Shropshire		Premises - Rents	27/08/2020		916.67		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	27/08/2020		1,250.00		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	27/08/2020		1,250.00		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	27/08/2020		1,250.00		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	27/08/2020		41.90		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	27/08/2020	00/00/0000	385.36		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Supplies And Services - Equipt., Furn. & Materials	27/08/2020	08/09/2020	649.16		Ao Retail Limited Pcwb Telesales	Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5722
Shropshire		Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Grants & Subscriptions	27/08/2020 27/08/2020	18/09/2020	141.67 10.00		Argos Ltd	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Grants & Subscriptions	GBR003 GBR003	5734 5310
Shropshire Shropshire		Transport Related - Public Transport	27/08/2020	18/09/2020	5.20		Tfw Rail Services	Transport Related - Public Transport	GBR003 GBR003	4112
Shropshire		Premises - Rents	28/08/2020	10/09/2020	484.79		Expedia	Premises - Rents	GDN003	4112
Shropshire		Premises - Rents	28/08/2020		433.90		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	28/08/2020		433.90		Expedia	Premises - Rents		4722
2			20,00,2020	1	101.10	24.10	1			1

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	DOD I NEI		DATE	APPROVAL DATE			12.000.0		LEVEL	CATEGORY
Ohmen ah ina	0000	Description Desta	00/00/0000		500.00	00.07	Tuessala due	Draminos Dante	000000	CODE
Shropshire Shropshire		Premises - Rents Premises - Rents	28/08/2020 28/08/2020		533.69 625.98		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	28/08/2020		78.70		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	28/08/2020		672.11		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Supplies & Services - Equipment Furniture And Materials	28/08/2020	21/09/2020	129.98	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire		Supplies & Services - Equipment Furniture And Materials	28/08/2020	21/09/2020	11.00		B & Q	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire		Supplies & Services - Equipment Furniture And Materials	28/08/2020	21/09/2020	10.89		Paypal Huajiedianz Eb	Supplies & Services - Equipment Furniture And Materials	GBR003	5331
Shropshire Shropshire		Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	28/08/2020 28/08/2020	21/09/2020 21/09/2020	1.80 24.89		Raven Meadows Mult T J Morris Ltd	Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	GBR003 GBR003	7523 5251
Shropshire		Supplies & Services - Equipment rumiture And Materials	28/08/2020	21/09/2020	10.83		Wilko.Com	Supplies & Services - Equipment 1 uniture And Materials	GBR003	5399
Shropshire		Supplies & Services - Services	28/08/2020	09/09/2020	115.88		Bookerecomm	Supplies & Services - Services	GBR003	5811
Shropshire		Supplies And Services - Clothing Uniform & Laundry	28/08/2020	18/09/2020	100.00		Highstreet Vouchers	Supplies And Services - Clothing Uniform & Laundry	GBR003	8641
Shropshire		Supplies And Services - Equipt., Furn. & Materials	28/08/2020	28/09/2020	38.75		Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire		Supplies And Services - Equipt., Furn. & Materials	28/08/2020		32.98		Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	28/08/2020	10/00/0000	74.97		Pcwb Telesales	Supplies And Services - Equipt., Furn. & Materials	GBR003	5734
Shropshire Shropshire		Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	28/08/2020 28/08/2020	18/09/2020 18/09/2020	229.00 48.99		Argos Ltd British Heart Foundati	Supplies And Services - Grants & Subscriptions Supplies And Services - Grants & Subscriptions	GBR003 GBR003	5310 8398
Shropshire		Supplies And Services - Grants & Subscriptions	28/08/2020	18/09/2020	480.98		British Heart Foundati	Supplies And Services - Grants & Subscriptions	GBR003	8398
Shropshire		Supplies And Services - Grants & Subscriptions	28/08/2020	18/09/2020	379.16		British Heart Foundati	Supplies And Services - Grants & Subscriptions	GBR003	8398
Shropshire		Supplies And Services - Miscellaneous Expenses	28/08/2020	18/09/2020	50.00		Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Supplies And Services - Miscellaneous Expenses	28/08/2020	18/09/2020	5.58	1.12	M6 Toll	Supplies And Services - Miscellaneous Expenses	GBR003	4784
Shropshire		Supplies And Services - Miscellaneous Expenses	28/08/2020	18/09/2020	2.00		M6 Toll	Supplies And Services - Miscellaneous Expenses	GBR003	4784
Shropshire		Premises - Rents	31/08/2020		441.93		Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	31/08/2020		261.43		Premier Inn	Premises - Rents	GBR003	5812
Shropshire		Premises - Rents	31/08/2020		42.87		Redwings Lodge Wolverh	Premises - Rents	GBR003	7011
Shropshire Shropshire		Premises - Rents Premises - Rents	31/08/2020 31/08/2020		367.47 416.08		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	31/08/2020		557.22		Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	31/08/2020		-330.38		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	31/08/2020		619.62		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	31/08/2020		556.32		Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	31/08/2020		349.10		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	31/08/2020		400.73		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	31/08/2020		-266.11		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises Related - Repair & Maint. General	31/08/2020	09/09/2020	60.55		Ash Waste Services Ltd	Premises Related - Repair & Maint. General	GBR003 GBR003	7399
Shropshire Shropshire		Supplies & Services - Equipment Furniture And Materials Supplies & Services - Printing Stationery And General Office Expenses	31/08/2020 31/08/2020	21/09/2020	20.74 1.67		Amznmktplace Sainsburys	Supplies & Services - Equipment Furniture And Materials Supplies & Services - Printing Stationery And General Office	GBR003 GBR003	5999 5411
Shropshire		Supplies And Services - Catering	31/08/2020	09/09/2020	69.96	13.99	, ,	Supplies And Services - Catering	GDI(003	5655
Shropshire		Supplies And Services - Catering	31/08/2020	08/09/2020	101.81		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Miscellaneous Expenses	31/08/2020	18/09/2020	10.00		Red Lion Service Stati	Supplies And Services - Miscellaneous Expenses	GBR003	5541
Shropshire	00GG	Transport Related - Contract Hire And Operating Leases	31/08/2020		259.05	12.92	Expedia	Transport Related - Contract Hire And Operating Leases		4722
Shropshire		Supplies And Services - Equipt., Furn. & Materials	01/09/2020	28/09/2020	48.87		Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
		Supplies And Services - Equipt., Furn. & Materials	01/09/2020	28/09/2020	48.87		Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire		Premises - Rents	02/09/2020		443.25		Travelodge	Premises - Rents	GBR003	3615
Shropshire Shropshire		Premises - Rents Premises - Rents	02/09/2020		455.90 398.01		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Supplies And Services - Catering	02/09/2020	08/09/2020	56.27		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Communications & Computing	02/09/2020	28/09/2020	175.83		Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire		Supplies And Services - Communications & Computing	02/09/2020	28/09/2020	175.82		Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Supplies And Services - Communications & Computing	02/09/2020	28/09/2020	175.83	35.17	Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire		Supplies And Services - Communications & Computing	02/09/2020	28/09/2020	175.83		Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire		Supplies And Services - Communications & Computing	02/09/2020	28/09/2020	175.83		Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	02/09/2020	28/09/2020	25.99 762.40		Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	4816
Shropshire Shropshire		Premises - Rents Premises - Rents	03/09/2020 03/09/2020		1,492.50		The Exchange Hotel The Exchange Hotel	Premises - Rents Premises - Rents	GBR003 GBR003	5812 5812
Shropshire		Premises - Rents	03/09/2020		421.54		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	03/09/2020		395.31		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	03/09/2020		394.41		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises Related - Repair & Maint. General	03/09/2020	09/09/2020	100.00		Admiral Cleaning Suppl	Premises Related - Repair & Maint. General	GBR003	2842
Shropshire		Premises Related - Repair & Maint. General	03/09/2020	09/09/2020	82.38	16.48	Www.Customerhub	Premises Related - Repair & Maint. General	GBR003	4900
Shropshire		Supplies & Services - Catering	03/09/2020	21/09/2020	11.61		Nescliffe Service Sta	Supplies & Services - Catering	GBR003	5541
Shropshire		Supplies & Services - Catering	03/09/2020	21/09/2020	32.88		Sainsburys	Supplies & Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering	03/09/2020	17/09/2020	81.55		Asda T. I. Morris I. td	Supplies And Services - Catering	GBR003	5411
Shropshire Shropshire		Supplies And Services - Catering Supplies And Services - Communications & Computing	03/09/2020 03/09/2020	17/09/2020	13.35 295.49		T J Morris Ltd Www.Mypostshop.Com	Supplies And Services - Catering Supplies And Services - Communications & Computing	GBR003 GBR001	5251 5111
Shropshire		Supplies And Services - Communications & Computing	03/09/2020	17/09/2020	7.30		Asda	Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials	GBR001 GBR003	5411
Shropshire		Supplies And Services - Equipt., Furn. & Materials	03/09/2020	17/09/2020	11.00		Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire		Supplies And Services - Equipt., Furn. & Materials	03/09/2020	17/09/2020	2.47		T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire		Supplies And Services - Equipt., Furn. & Materials	03/09/2020	17/09/2020	5.37		T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Supplies And Services - Equipt., Furn. & Materials	03/09/2020		283.60		Www.Plastock.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5085
Shropshire		Supplies And Services - Travel Expenses Etc.	03/09/2020		215.00		County Court	Supplies And Services - Travel Expenses Etc.	GBR003	9222
			04/00/0000	04/00/0000	00.00	4 4 7	Araos Ltd	ISupplies & Services Equipment Eurpiture And Materials	GBR003	5310
Shropshire Shropshire		Supplies & Services - Equipment Furniture And Materials Supplies & Services - Printing Stationery And General Office Expenses	04/09/2020 04/09/2020	21/09/2020 21/09/2020	20.82 3.31		Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials Supplies & Services - Printing Stationery And General Office	GBR003	5999

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	BODT KEI		DATE	APPROVAL DATE		V AI	VENDOR		LEVEL	CATEGORY
			0.4/00/0000	0.1/00/0000	00.45				0.0.0.0.0	CODE
Shropshire Shropshire		Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Travel Expenses Etc.	04/09/2020	21/09/2020	29.15 48.00		3 Www.Toolstation.Com 0 Www.Anyvan.Com	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Travel Expenses Etc.	GBR003 GBR003	5251 4214
Shropshire		Premises - Rents	07/09/2020		284.29		1 Premier Inn	Premises - Rents	GBR003	3811
Shropshire		Premises - Rents	07/09/2020		249.46		8 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Supplies & Services - Equipment Furniture And Materials	07/09/2020	21/09/2020	22.00		0 Dunelm	Supplies & Services - Equipment Furniture And Materials	GBR003	5712
Shropshire		Supplies & Services - Equipment Furniture And Materials	07/09/2020	24/09/2020	23.98	0.0	0 Ebay O 26-05675-71535	Supplies & Services - Equipment Furniture And Materials		5311
Shropshire Shropshire		Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	07/09/2020 07/09/2020	24/09/2020 24/09/2020	14.75 10.93		0 Ebay O 26-05675-71536 0 Paypal 563241652 Ebay	Supplies & Services - Equipment Furniture And Materials Supplies & Services - Equipment Furniture And Materials	GBR003	5311 5999
Shropshire		Supplies And Services - Catering	07/09/2020	17/09/2020	114.72		9 Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering	07/09/2020	09/09/2020	124.94	24.9	9 Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering	07/09/2020	09/09/2020	14.17		3 Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Catering	07/09/2020	09/09/2020	178.12		1 Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire Shropshire		Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials	07/09/2020 07/09/2020	28/09/2020 17/09/2020	378.00 2.99		0 Msft 0 Aldi Stores Ltd	Supplies And Services - Communications & Computing Supplies And Services - Equipt., Furn. & Materials	GBR003	5045 5411
Shropshire		Supplies And Services - Equipt., Furn. & Materials	07/09/2020	28/09/2020	29.97		0 Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	07/09/2020	20/00/2020	2.91		8 Charlies Stores	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311
Shropshire		Supplies And Services - Equipt., Furn. & Materials	07/09/2020	21/09/2020	58.80		0 Sp Spontex Workwear	Supplies And Services - Equipt., Furn. & Materials	GBR003	5734
Shropshire		Supplies And Services - Equipt., Furn. & Materials	07/09/2020	21/09/2020	105.77		5 Www.Toolstation.Com	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire Shropshire		Premises - Rents Premises - Rents	08/09/2020 08/09/2020		638.05 460.42		3 Expedia 2 Travelodge	Premises - Rents Premises - Rents	GBR003	4722 3615
Shropshire		Supplies And Services - Communications & Computing	08/09/2020	28/09/2020	460.42		4 Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire		Supplies And Services - Equipt., Furn. & Materials	08/09/2020	28/09/2020	70.79		6 Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire		Supplies And Services - Miscellaneous Expenses	08/09/2020		-0.01		0 Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire		Premises - Rents	09/09/2020		-47.07		2 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents Supplies & Services - Services	09/09/2020 09/09/2020	04/10/2020	-38.02 1.20		7 Travelodge 0 Shropshire Council	Premises - Rents Supplies & Services - Services	GBR003 GBR003	3615 7523
Shropshire Shropshire		Supplies & Services - Services Supplies & Services - Services	09/09/2020	04/10/2020	1.20		0 Shropshire Council	Supplies & Services - Services	GBR003 GBR003	7523
Shropshire		Supplies And Services - Catering	09/09/2020	17/09/2020	108.80		7 Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Equipt., Furn. & Materials	09/09/2020	17/09/2020	77.00		0 Dunelm (Soft Furnishin	Supplies And Services - Equipt., Furn. & Materials	GBR003	5714
Shropshire		Supplies And Services - Equipt., Furn. & Materials	09/09/2020	21/09/2020	-58.80		0 Sp Spontex Workwear	Supplies And Services - Equipt., Furn. & Materials	GBR003	5734
Shropshire		Supplies And Services - Equipt., Furn. & Materials	09/09/2020	17/09/2020	46.94		0 The Range	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311
Shropshire Shropshire		Premises - Rents Premises - Rents	10/09/2020 10/09/2020		863.08 532.36		1 Expedia 2 Expedia	Premises - Rents Premises - Rents		4722 4722
Shropshire		Premises - Rents	10/09/2020		532.36		2 Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	10/09/2020		501.88		0 Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	10/09/2020		532.36		2 Expedia	Premises - Rents		4722
Shropshire		Premises - Rents	10/09/2020		532.36		2 Expedia	Premises - Rents		4722
Shropshire Shropshire		Premises - Rents Premises - Rents	10/09/2020 10/09/2020		532.36 532.36		2 Expedia 2 Expedia	Premises - Rents Premises - Rents		4722 4722
Shropshire		Premises - Rents	10/09/2020		233.33		7 Premier Inn	Premises - Rents	GBR003	5812
Shropshire		Premises - Rents	10/09/2020		611.47		9 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	10/09/2020		611.47		9 Travelodge	Premises - Rents	GBR003	3615
		Premises - Rents	10/09/2020		687.50	34.3	6 Travelodge	Premises - Rents	GBR003	3615
Shropshire Shropshire		Premises - Rents Premises - Rents	10/09/2020 10/09/2020		52.37 687.50		2 Travelodge 6 Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	10/09/2020		374.42		4 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	10/09/2020		597.00		6 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	10/09/2020		706.48		3 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	10/09/2020		-597.00		6 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	10/09/2020 10/09/2020		371.80 406.07		8 Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615
Shropshire Shropshire		Premises - Rents Premises - Rents	10/09/2020		516.50		4 Travelodge 1 Travelodge	Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	10/09/2020		611.47		9 Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	10/09/2020		714.63	35.7	3 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	10/09/2020		426.93		3 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents Premises - Rents	10/09/2020 10/09/2020		516.50		1 Travelodge	Premises - Rents	GBR003	3615
Shropshire Shropshire		Premises - Rents Premises - Rents	10/09/2020		611.47 611.47		9 Travelodge 9 Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	10/09/2020		568.97		3 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	10/09/2020		597.00		6 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	10/09/2020		597.00		6 Travelodge	Premises - Rents	GBR003	3615
Shropshire		Supplies & Services - Services	10/09/2020	04/10/2020	11.51		0 Alveley Food Store	Supplies & Services - Services	GBR003	5411
Shropshire Shropshire		Supplies & Services - Services Supplies And Services - Miscellaneous Expenses	10/09/2020 10/09/2020	04/10/2020	54.24 532.36		3 Www.Nisbets.Com 2 Expedia	Supplies & Services - Services Supplies And Services - Miscellaneous Expenses	GBR003	5964 4722
Shropshire	0066	Supplies And Services - Miscellaneous Expenses Supplies And Services - Printing & Stationery	10/09/2020	30/09/2020	13.40		8 Www.Banneruk.Com	Supplies And Services - Miscellaneous Expenses	GBR001	5111
Shropshire		Premises - Rents	11/09/2020	0010012020	30.48		2 Expedia	Premises - Rents	001001	4722
Shropshire	00GG	Premises - Rents	11/09/2020		252.86	12.6	4 Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Premises - Rents	11/09/2020		233.33		7 Premier Inn	Premises - Rents	GBR003	5812
Shropshire		Premises - Rents	11/09/2020	ļ	838.64		6 The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire Shropshire		Premises - Rents Premises - Rents	11/09/2020 11/09/2020		1,458.64 157.08		6 The Exchange Hotel 6 Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	5812 3615
Shropshire		Premises - Rents	11/09/2020		182.67		6 Travelodge	Premises - Rents	GBR003 GBR003	3615
Shropshire		Supplies & Services - Services	11/09/2020	29/09/2020	37.80		0 Amznmktplace	Supplies & Services - Services	GBR003	5999

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTION:	NET	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	APPROVAL DATE	AMOUNT				LEVEL	CATEGORY CODE
Shropshire	00GG	Supplies And Services - Catering	11/09/2020	17/09/2020	135.88	0.97	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Communications & Computing	11/09/2020	28/09/2020	912.00		Msft	Supplies And Services - Communications & Computing		5045
Shropshire		Supplies And Services - Communications & Computing	11/09/2020	28/09/2020	41.04		Msft	Supplies And Services - Communications & Computing		5045
Shropshire		Supplies And Services - Equipt., Furn. & Materials	11/09/2020	17/09/2020	11.49		Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire		Premises - Rents Premises - Rents	14/09/2020 14/09/2020		230.95 351.90		Premier Inn Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3811 3615
Shropshire Shropshire		Premises - Rents	14/09/2020	+	349.10		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	14/09/2020		-299.61		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	14/09/2020		-178.31		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	14/09/2020		-138.49		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	14/09/2020		-181.04		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	14/09/2020		-389.23		Travelodge	Premises - Rents	GBR003	3615
Shropshire Shropshire		Premises - Rents Premises - Rents	14/09/2020 14/09/2020		-38.02 -318.62		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Supplies And Services - Catering	14/09/2020	29/09/2020	112.66		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Equipt., Furn. & Materials	14/09/2020	20/00/2020	300.00		Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire		Premises - Rents	15/09/2020		676.20		Expedia	Premises - Rents		4722
Shropshire	00GG	Premises - Rents	15/09/2020		1,428.75		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	15/09/2020		1,047.75		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	15/09/2020		1,428.75		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire		Premises - Rents	15/09/2020		1,428.75		St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire Shropshire		Premises - Rents Premises - Rents	15/09/2020 15/09/2020		42.51 527.38		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Rents	15/09/2020		34.28		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	15/09/2020		102.82		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	15/09/2020		606.95		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	15/09/2020		674.81		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	15/09/2020		558.14		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Supplies And Services - Equipt., Furn. & Materials	15/09/2020		49.17		Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire		Supplies And Services - Equipt., Furn. & Materials	15/09/2020	21/09/2020	244.57		Audio-Technica Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5732
Shropshire		Supplies And Services - Miscellaneous Expenses	15/09/2020	29/09/2020	9.99		Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire Shropshire		Premises - Rents Premises - Rents	16/09/2020 16/09/2020		33.33 233.33		Premier Inn Premier Inn	Premises - Rents Premises - Rents	GBR003 GBR003	3811 5812
Shropshire		Supplies & Services - Services	16/09/2020	29/09/2020	37.80		Amznmktplace Amazon.Co	Supplies & Services - Services	GBR003	5999
Shropshire		Supplies And Services - Catering	16/09/2020	29/09/2020	154.19		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire		Supplies And Services - Communications & Computing	16/09/2020	28/09/2020	27.00		Msft	Supplies And Services - Communications & Computing		5045
Shropshire		Supplies And Services - Communications & Computing	16/09/2020	28/09/2020	18.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire		Supplies And Services - Equipt., Furn. & Materials	16/09/2020	30/09/2020	8.98		Paypal Stewartgibs Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	5169
Shropshire		Supplies And Services - Miscellaneous Expenses	16/09/2020	29/09/2020	3.99		Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire		Supplies And Services - Communications & Computing	17/09/2020	28/09/2020	66.00 464.49		Msft	Supplies And Services - Communications & Computing	GBR001	5045 5111
Shropshire Shropshire		Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	17/09/2020	+	284.49		Www.Mypostshop.Com Www.Mypostshop.Com	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	GBR001 GBR001	5111
		Supplies And Services - Equipt., Furn. & Materials	17/09/2020		141.64		Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire		Supplies And Services - Equipt., Furn. & Materials	17/09/2020		300.00		Wh Smith	Supplies And Services - Equipt., Furn. & Materials	GBR003	5994
Shropshire	00GG	Supplies And Services - Miscellaneous Expenses	17/09/2020	29/09/2020	3.00	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire		Premises - Rents	18/09/2020		529.17		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	18/09/2020		190.84		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	18/09/2020		362.75		Travelodge	Premises - Rents	GBR003	3615
Shropshire Shropshire		Premises - Rents Premises - Rents	18/09/2020 18/09/2020		349.18 189.04		Travelodge Travelodge	Premises - Rents Premises - Rents	GBR003 GBR003	3615 3615
Shropshire		Premises - Related - Energy Costs	18/09/2020		31.00		Co-Op Group	Premises Related - Energy Costs	GBR003	5411
Shropshire		Premises Related - Energy Costs	18/09/2020		49.00		Co-Op Group	Premises Related - Energy Costs	GBR003	5411
Shropshire		Premises Related - Energy Costs	18/09/2020		49.00		One Stop	Premises Related - Energy Costs	GBR003	5411
Shropshire		Premises - Rents	21/09/2020		55.73		Premier Inn	Premises - Rents	GBR003	3811
Shropshire		Premises - Rents	21/09/2020		258.57		Premier Inn	Premises - Rents	GBR003	3811
Shropshire		Supplies & Services - Equipment Furniture And Materials	21/09/2020	28/09/2020	17.18		Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire		Supplies And Services - Catering	21/09/2020	29/09/2020	173.19		Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire Shropshire		Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	21/09/2020 21/09/2020	30/09/2020	11.89 173.08		Paypal Fancy Dress Eb Pcwb Telesales	Supplies And Services - Equipt., Furn. & Materials Supplies And Services - Equipt., Furn. & Materials	GBR003 GBR003	5691 5734
Shropshire		Premises - Rents	22/09/2020		220.69		Travelodge	Premises - Rents	GBR003 GBR003	3615
Shropshire		Premises - Rents	22/09/2020		382.60	19.11	Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	22/09/2020	1 1	243.31		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	22/09/2020		295.78		Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Premises - Rents	22/09/2020		417.88		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	22/09/2020	_	295.78		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	22/09/2020		524.64		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	22/09/2020		524.64		Travelodge	Premises - Rents	GBR003	3615
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Shropshire		Premises - Rents	22/09/2020		430.57		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	22/09/2020	1 1	253.27		Travelodge	Premises - Rents	GBR003	3615
Shropshire		Premises - Rents	22/09/2020		256.00		Travelodge	Premises - Rents	GBR003	3615
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