

Purchasing Card Payments Oct - Dec 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's Services - Advisory	01/10/2020	09/11/2020	44.20	0.00	Hotel On Booking.Com	Supplies And Services - Miscellaneous Expenses		7011
Shropshire	00GG	Children's Services - Social Care and Safeguards	01/10/2020	27/11/2020	83.90	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards	01/10/2020	27/11/2020	4.07	0.00	Card Factory	Supplies And Services - Miscellaneous Expenses	GBR003	5947
Shropshire	00GG	Children's Services - Social Care and Safeguards	01/10/2020	27/11/2020	36.17	0.00	T K Maxx	Supplies And Services - Clothing Uniform & Laundry	GBR003	5331
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/10/2020	26/11/2020	11.14	2.23	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/10/2020	26/11/2020	73.10	0.00	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/10/2020	27/11/2020	31.99	0.00	Prettylittlething.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/10/2020	13/10/2020	200.00	10.00	Smokies Entertainments	Supplies And Services - Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/10/2020	21/10/2020	24.80	0.00	Tfw Rail Services	Transport Related - Public Transport	GBR003	4112
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/10/2020	03/11/2020	238.11	11.89	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/10/2020	09/10/2020	327.62	16.38	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/10/2020	03/11/2020	274.98	13.75	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/10/2020	22/10/2020	6.49	0.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/10/2020	27/10/2020	165.17	33.04	Facebook	Supplies And Services - Miscellaneous Expenses		7311
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	02/10/2020	27/11/2020	24.98	0.00	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials		5969
Shropshire	00GG	Adult Services - Social Care Operations - Community	02/10/2020	27/11/2020	0.50	0.00	Telford Shopping Centr	Transport Related - Public Transport	GBR003	7523
Shropshire	00GG	Central Services - Trading Services	02/10/2020		378.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/10/2020	07/10/2020	254.17	50.83	Ao Retail Limited	Supplies And Services - Catering	GBR003	5722
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/10/2020	21/10/2020	259.95	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/10/2020	27/11/2020	9.60	0.00	Member Discounts	Supplies And Services - Miscellaneous Expenses	GBR003	7399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/10/2020	07/10/2020	10.83	2.17	Wm Morrison Petrol Pfs	Supplies And Services - Catering	GBR003	5541
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	02/10/2020	27/11/2020	29.90	0.00	Co-Operative Food	Supplies & Services - Expenses	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/10/2020	06/11/2020	417.16	20.84	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/10/2020	03/11/2020	809.63	40.37	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/10/2020	03/11/2020	1,428.75	71.25	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/10/2020	03/11/2020	838.20	41.80	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/10/2020	03/11/2020	-253.27	-12.66	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/10/2020	27/11/2020	36.81	1.93	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/10/2020	27/11/2020	36.81	1.93	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/10/2020	09/10/2020	20.82	4.17	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/10/2020	28/10/2020	62.20	12.44	Etsy.Com Multiple Shop	Supplies And Services - Equipt., Furn. & Materials		5699
Shropshire	00GG	Adult Services - Social Care Operations - Community	05/10/2020	27/11/2020	22.50	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Services - Social Care Operations - Community	05/10/2020	27/11/2020	10.00	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Services - Social Care Operations - Community	05/10/2020	27/11/2020	23.63	0.00	Co Operative Fuel	Supplies And Services - Equipt., Furn. & Materials	GBR003	5541
Shropshire	00GG	Adult Services - Social Care Operations - Community	05/10/2020	03/11/2020	80.00	0.00	Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	05/10/2020	27/11/2020	5.99	0.00	Shell A49 Northbound	Supplies And Services - Equipt., Furn. & Materials	GBR003	5541
Shropshire	00GG	Adult Services - Social Care Operations - Community	05/10/2020	27/11/2020	1.10	0.00	Telford Shopping Centr	Transport Related - Public Transport	GBR003	7523
Shropshire	00GG	Adult Services - Social Care Operations - Community	05/10/2020	06/11/2020	30.00	0.00	Www.Voucherexpress.Co.	Supplies And Services - Equipt., Furn. & Materials	GBR003	5947
Shropshire	00GG	Children's Services - Advisory	05/10/2020		200.00	0.00	Tesco Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/10/2020	26/11/2020	14.68	0.00	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/10/2020	27/11/2020	24.99	5.00	Amznmktplace	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/10/2020	26/11/2020	64.62	0.00	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/10/2020	27/11/2020	34.98	0.00	New Look Internet	Supplies And Services - Clothing Uniform & Laundry	GBR003	5621
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/10/2020	21/10/2020	15.00	0.00	Tesco Gift Card	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/10/2020	13/10/2020	122.27	1.36	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	05/10/2020	17/11/2020	170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	05/10/2020	17/11/2020	170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	05/10/2020	17/11/2020	170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	05/10/2020	21/10/2020	164.69	0.00	Travelodge	Supplies And Services - Travel Expenses Etc.	GBR003	3615
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	05/10/2020	27/11/2020	66.30	0.00	Co-Operative Food	Supplies & Services - Expenses	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/10/2020	06/11/2020	555.39	27.81	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/10/2020	06/11/2020	28.57	1.43	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/10/2020	06/11/2020	199.99	10.01	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/10/2020	03/11/2020	344.76	17.23	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/10/2020	03/11/2020	-90.48	-4.50	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/10/2020	03/11/2020	473.08	23.64	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/10/2020	03/11/2020	494.80	24.72	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/10/2020	27/11/2020	112.37	5.91	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/10/2020	03/11/2020	-275.93	-13.75	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/10/2020	03/11/2020	-45.24	-2.25	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/10/2020	27/11/2020	138.54	7.28	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/10/2020	06/11/2020	75.00	0.00	Www.Voucherexpress.Co.	Premises - Rents	GBR003	5947
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/10/2020	20/11/2020	9.16	1.83	Amznmktplace	Supplies And Services - Printing & Stationery	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/10/2020	20/10/2020	1.83	0.00	Post Office Counter	Supplies And Services - Communications & Computing	GBR003	9402
Shropshire	00GG	Housing Services - Homelessness	05/10/2020		29.05	1.53	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Outdoor Partnerships	05/10/2020	27/11/2020	68.65	13.73	Https://Customerhu	Supplies & Services - Services	GBR003	4900
Shropshire	00GG	Place - Shire Catering	05/10/2020	07/10/2020	153.57	30.71	Pcwb Telesales	Supplies And Services - Equipt., Furn. & Materials	GBR003	5734
Shropshire	00GG	Place - Shire Cleaning	05/10/2020	07/10/2020	88.32	17.66	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/10/2020	26/11/2020	2.49	0.50	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/10/2020	26/11/2020	1.12	0.22	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/10/2020	26/11/2020	79.60	0.54	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/10/2020	13/10/2020	13.35	2.67	Amazon.Co.Uk	Supplies & Services - Services		5969

Purchasing Card Payments Oct - Dec 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/10/2020	13/10/2020	31.66	6.33	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/10/2020	16/10/2020	20.71	4.14	Cherwell V. N/E Bk	Supplies And Services - Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/10/2020	16/10/2020	13.31	2.66	Mcdonalds	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/10/2020	16/10/2020	16.99	3.40	Mfg Kingston	Supplies And Services - Miscellaneous Expenses	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/10/2020	21/10/2020	24.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	06/10/2020	21/10/2020	107.07	0.00	Travelodge	Supplies And Services - Travel Expenses Etc.	GBR003	3615
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	06/10/2020	27/11/2020	59.40	0.00	Co-Operative Food	Supplies & Services - Expenses	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	06/10/2020	06/11/2020	452.40	22.60	Expedia	Premises - Rents		4722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	06/10/2020	28/10/2020	6.20	0.00	Paypal Bd Direct Ebay	Supplies And Services - Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	06/10/2020	28/10/2020	4.89	0.00	Paypal Love22Sale Eba	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	06/10/2020	27/10/2020	5.83	1.17	Wilko - Shrewsbury (Re	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire	00GG	Place - Outdoor Partnerships	06/10/2020	19/10/2020	111.28	22.26	Tfm Farm Country Sup	Premises Related - Repair & Maint. General	GBR003	0763
Shropshire	00GG	Place - Outdoor Partnerships	06/10/2020	19/10/2020	4.58	0.92	The Bridgnorth Cobbler	Premises Related - Repair & Maint. General	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	07/10/2020	03/11/2020	120.50	0.00	Storage Giant Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	4225
Shropshire	00GG	Children's Services - Advisory	07/10/2020	09/11/2020	197.99	0.00	Prettylittlething.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/10/2020	26/11/2020	139.00	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/10/2020	27/11/2020	29.99	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/10/2020	27/11/2020	5.79	0.00	Asda Store	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/10/2020	27/11/2020	25.00	0.00	Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/10/2020	27/11/2020	108.04	21.61	Home Bargains	Supplies And Services - Grants & Subscriptions	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/10/2020	16/10/2020	3.50	0.70	M6 Toll	Supplies And Services - Miscellaneous Expenses	GBR003	4784
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/10/2020	21/10/2020	50.00	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/10/2020	27/11/2020	22.65	0.00	Sainsburys	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/10/2020	27/11/2020	99.00	0.00	Tesco Store	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/10/2020	27/11/2020	94.00	0.00	Tesco Store	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/10/2020	13/10/2020	145.42	1.89	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	07/10/2020	21/10/2020	1,530.00	0.00	Hotel On Booking.Com	Supplies And Services - Travel Expenses Etc.		7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/10/2020	27/10/2020	19.98	4.00	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/10/2020	27/10/2020	12.49	2.50	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/10/2020	03/11/2020	799.96	40.04	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/10/2020	03/11/2020	637.73	31.88	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/10/2020	03/11/2020	640.30	32.01	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/10/2020	03/11/2020	244.76	12.24	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/10/2020	03/11/2020	1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/10/2020	03/11/2020	1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/10/2020	03/11/2020	1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	07/10/2020	03/11/2020	1,047.75	52.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	07/10/2020	22/10/2020	12.97	0.00	Amazon.Co.Uk	Supplies And Services - Printing & Stationery		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	07/10/2020	27/10/2020	50.00	10.00	Www.Thomann.De	Supplies And Services - Equipt., Furn. & Materials		5733
Shropshire	00GG	Central Services - Trading Services	08/10/2020		13.64	2.73	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	08/10/2020		99.10	19.80	Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Children's Services - Advisory	08/10/2020	09/11/2020	50.48	2.52	Premier Inn	Supplies And Services - Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Children's Services - Early Years	08/10/2020	02/12/2020	55.00	11.00	Www.Earlyexcellence.Co	Supplies & Services - Expenses	GBR003	5641
Shropshire	00GG	Children's Services - Education Welfare Service	08/10/2020	02/12/2020	17.06	3.42	Amznmktplace	Supplies & Services - Communications And Computing	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/10/2020	13/10/2020	31.66	6.33	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/10/2020	27/11/2020	53.95	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/10/2020	16/10/2020	250.00	50.00	Leasowe Castle Hotel	Supplies And Services - Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/10/2020	16/10/2020	36.16	7.23	Mill Farm Services	Supplies And Services - Miscellaneous Expenses	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/10/2020	26/11/2020	250.00	0.00	Severn Valley Railway	Supplies And Services - Equipt., Furn. & Materials	GBR003	7991
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/10/2020	16/10/2020	25.92	5.18	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/10/2020	27/11/2020	11.06	0.00	Trainline	Transport Related - Public Transport	GBR003	4112
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/10/2020	27/11/2020	23.39	0.00	Trainline	Transport Related - Public Transport	GBR003	4112
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	445.73	22.27	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	792.38	39.60	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	199.98	10.02	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	483.85	24.15	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	213.36	10.64	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	30.48	1.52	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	396.19	19.80	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	332.57	16.64	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	244.76	12.24	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	233.33	11.67	Premier Inn	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	379.88	18.98	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	500.21	25.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	500.21	25.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	500.21	25.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	500.21	25.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	500.21	25.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	500.21	25.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	500.21	25.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	500.21	25.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	500.21	25.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	295.78	14.79	Travelodge	Premises - Rents	GBR003	3615

Purchasing Card Payments Oct - Dec 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	500.21	25.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	39.99	2.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	413.34	20.67	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	351.80	17.61	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	239.70	11.98	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	280.43	14.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	500.21	25.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	08/10/2020	03/11/2020	42.85	2.14	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/10/2020	28/10/2020	18.20	0.00	Safetyshop	Supplies And Services - Equipt., Furn. & Materials	GBR003	5099
Shropshire	00GG	Place - Outdoor Partnerships	08/10/2020	27/11/2020	57.84	11.57	Ash Waste Services Ltd	Supplies & Services - Services	GBR003	7399
Shropshire	00GG	Central Services - Trading Services	09/10/2020		363.88	72.72	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	09/10/2020		251.39	56.70	Rehva.Eu	Employees - Indirect Employee Expenses		8299
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/10/2020	22/10/2020	52.62	3.38	Alton Towers	Supplies And Services - Miscellaneous Expenses	GBR003	7922
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/10/2020	16/10/2020	55.42	11.09	Amznmktplace Amazon.Co	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/10/2020	26/11/2020	3.54	0.71	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/10/2020	26/11/2020	2.50	0.50	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/10/2020	26/11/2020	93.85	0.00	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/10/2020	21/10/2020	135.00	30.00	British Heart Foundati	Supplies And Services - Grants & Subscriptions	GBR003	8398
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/10/2020	27/11/2020	104.98	0.00	Footasylum Plc	Supplies And Services - Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/10/2020	27/11/2020	25.00	0.00	Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/10/2020	22/10/2020	25.00	0.00	Parentpay E-Com R	Supplies And Services - Catering	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/10/2020	27/11/2020	10.00	0.00	Red Lion Service Stati	Supplies And Services - Miscellaneous Expenses	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/10/2020	27/11/2020	150.00	0.00	Sportsdirect.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	09/10/2020	29/12/2020	-0.82	-0.17	Amazon Prime	Supplies And Services - Grants & Subscriptions		5968
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	09/10/2020	29/12/2020	-6.66	-1.33	Amazon Prime	Supplies And Services - Grants & Subscriptions		5968
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	09/10/2020	17/11/2020	170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Corporate Budgets - Corporate Budgets	09/10/2020	03/11/2020	434.27	21.73	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	09/10/2020	03/11/2020	142.85	7.15	Expedia	Premises - Rents		4722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/10/2020	20/11/2020	26.88	0.00	Shropshirestar.Com	Supplies And Services - Equipt., Furn. & Materials	GBR003	5994
Shropshire	00GG	Highways and Transport Services - Management & Support Services	09/10/2020	17/11/2020	40.47	0.00	Morrison Petrol	Transport Related - Direct Transport Costs	GBR003	5541
Shropshire	00GG	Housing Services - Other council property	09/10/2020	06/11/2020	95.84	19.17	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Place - Highways and Transport	09/10/2020		255.29	51.03	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	12/10/2020	27/11/2020	295.86	0.00	Shop.Bluediamond.Gg	Premises-Related Expenditure - Grounds Maintenance Co		5261
Shropshire	00GG	Adult Services - Social Care Operations - Community	12/10/2020	06/11/2020	30.00	0.00	British Gas Online	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Adult Services - Social Care Operations - Community	12/10/2020	06/11/2020	60.00	0.00	Co-Op Group	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	12/10/2020	27/11/2020	14.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Social Care Operations - Community	12/10/2020	06/11/2020	70.00	0.00	Ppoint_Premier Three	Premises Related - Energy Costs	GBR003	5499
Shropshire	00GG	Adult Services - Social Care Operations - Community	12/10/2020	06/11/2020	40.00	0.00	Ppoint_The Corner Sho	Premises Related - Energy Costs	GBR003	5499
Shropshire	00GG	Adult Services - Social Care Operations - Community	12/10/2020	06/11/2020	300.00	0.00	Sainsburys	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	12/10/2020	26/10/2020	120.00	0.00	Www.Adass.Org.Uk	Supplies & Services - Grants And Subscriptions	GBR003	8398
Shropshire	00GG	Central Services - Trading Services	12/10/2020		16.64	3.34	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	12/10/2020		55.20	11.07	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/10/2020	18/12/2020	16.66	3.33	Amznmktplace Amazon.Co	Supplies & Services - Communications And Computing	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/10/2020	16/10/2020	81.04	16.21	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/10/2020	16/10/2020	27.90	5.58	Amazon.Co.Uk	Supplies And Services - Catering		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/10/2020	16/10/2020	-21.47	-4.29	Amznmktplace Amazon.Co	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/10/2020	27/11/2020	71.00	0.00	B&M	Supplies And Services - Grants & Subscriptions	GBR003	5399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/10/2020	27/11/2020	1.78	0.00	B&M	Supplies And Services - Miscellaneous Expenses	GBR003	5399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/10/2020	27/11/2020	157.50	0.00	Co-Op Group	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/10/2020	27/11/2020	98.39	0.00	Dunelm Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5714
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/10/2020	27/11/2020	6.00	0.30	Gloucester Services So	Supplies And Services - Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/10/2020	27/11/2020	75.00	0.00	Jd Sports Fashion Plc	Supplies And Services - Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/10/2020	27/11/2020	100.00	0.00	Primark	Supplies And Services - Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/10/2020	16/10/2020	11.82	2.36	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/10/2020	22/10/2020	106.37	3.37	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	12/10/2020	17/11/2020	55.60	12.04	Amazon.Co.Uk	Supplies And Services - Schools Equipt. & Materials		5969
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/10/2020	03/11/2020	-85.73	-4.27	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/10/2020	03/11/2020	742.82	37.18	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/10/2020	20/11/2020	30.99	6.20	Nursecallmats	Supplies & Services - Equipment Furniture And Materials	GBR003	8099
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/10/2020	03/11/2020	-244.76	-12.24	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/10/2020	03/11/2020	151.43	7.57	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/10/2020	03/11/2020	100.40	5.02	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/10/2020	03/11/2020	214.36	5.02	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/10/2020	06/11/2020	-120.32	-6.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	12/10/2020	03/11/2020	-237.06	-11.77	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/10/2020	20/11/2020	31.56	6.32	Amazon.Co.Uk	Supplies And Services - Printing & Stationery		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/10/2020	22/10/2020	2.95	0.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/10/2020	22/10/2020	13.98	0.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/10/2020	22/10/2020	89.57	0.00	Amznmktplace Amazon.Co	Supplies And Services - Printing & Stationery	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/10/2020	20/10/2020	108.00	0.00	Archetype Publications	Supplies And Services - Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/10/2020	22/10/2020	79.00	0.00	Baker Ross	Supplies And Services - Equipt., Furn. & Materials	GBR003	5970
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/10/2020	26/11/2020	140.33	0.00	Newsworld	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Housing Services - Other council property	12/10/2020	06/11/2020	24.67	4.94	Huws Gray	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211

Purchasing Card Payments Oct - Dec 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place - Shire Catering	12/10/2020	01/12/2020	153.57	30.71	Pcwb Telesales	Supplies And Services - Equipt., Furn. & Materials	GBR003	5734
Shropshire	00GG	Place - Shire Catering	12/10/2020	01/12/2020	834.00	166.80	Sp Edibilis	Supplies And Services - Miscellaneous Expenses	GBR003	5462
Shropshire	00GG	Adult Services - Social Care Operations - Community	13/10/2020	06/11/2020	443.00	0.00	Ao Retail Limited	Supplies And Services - Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Adult Services - Social Care Operations - Community	13/10/2020	06/11/2020	40.00	0.00	Ppoint_ The Corner Sho	Premises Related - Energy Costs	GBR003	5499
Shropshire	00GG	Adult Services - Social Care Operations - Community	13/10/2020	06/11/2020	176.50	0.00	Storage Giant Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	4225
Shropshire	00GG	Adult Services - Social Care Operations - Community	13/10/2020	27/11/2020	1.60	0.00	Telford Shopping Centr	Transport Related - Public Transport	GBR003	7523
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	13/10/2020	17/11/2020	35.97	7.19	1 And 1 Ionos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	4816
Shropshire	00GG	Central Services - Trading Services	13/10/2020		912.00	0.00		Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/10/2020	27/11/2020	789.84	0.00	Hull City Council	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/10/2020	03/11/2020	12.70	2.54	Spar Battlefield	Supplies And Services - Catering	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	13/10/2020	27/11/2020	0.76	0.00	L/Lacon Caravan Pk	Supplies And Services - Miscellaneous Expenses	GBR003	7033
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/10/2020	03/11/2020	633.36	31.64	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/10/2020	03/11/2020	233.31	11.69	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/10/2020	03/11/2020	438.08	21.89	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/10/2020	03/11/2020	814.34	40.60	Hotel On Booking.Com	Premises - Rents		7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/10/2020	03/11/2020	85.70	4.28	Travelodge	Supplies And Services - Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Housing Services - Housing revenue account	13/10/2020	26/10/2020	325.00	0.00	Possessionclaim.Go	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Legal and Democratic Services - Democratic Services	13/10/2020	26/10/2020	120.00	0.00	Www.Adass.Org.Uk	Supplies & Services - Expenses	GBR003	8398
Shropshire	00GG	Adult Services - Social Care Operations - Community	14/10/2020	06/11/2020	50.00	0.00	Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	14/10/2020		41.04	0.00	Msft	Supplies And Services - Equipt., Furn. & Materials		5045
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/10/2020	27/11/2020	6.00	0.00	Arriva Uk Bus	Transport Related - Public Transport	GBR003	4131
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/10/2020	27/11/2020	23.00	0.00	Dvsa Learner	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/10/2020	27/11/2020	25.00	0.00	Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/10/2020	27/11/2020	14.40	0.00	Member Discounts	Supplies And Services - Miscellaneous Expenses	GBR003	7399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/10/2020	22/10/2020	144.76	6.17	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	14/10/2020		394.25	35.00	Dragon Serviced Apts	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	14/10/2020	03/11/2020	233.33	11.67	Premier Inn	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	14/10/2020		52.47	2.62	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	14/10/2020	03/11/2020	115.77	5.79	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	14/10/2020	03/11/2020	282.21	14.12	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	14/10/2020	27/11/2020	49.40	2.60	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	14/10/2020	06/11/2020	272.27	13.61	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/10/2020	27/10/2020	-65.58	-13.12	Amz Speedy Marquee	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/10/2020		9.45	0.00	Stop. Cafe Bar	Supplies And Services - Equipt., Furn. & Materials	GBR003	5814
Shropshire	00GG	Highways and Transport Services - Management & Support Services	14/10/2020	17/11/2020	1,079.10	0.00	In Car Safety Centre	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire	00GG	Housing Services - Other council property	14/10/2020	06/11/2020	41.37	8.27	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Adult Services - Social Care Operations - Community	15/10/2020		8.20	0.00	Shrewsbury Taxiservice	Transport Related - Public Transport	GBR003	4121
Shropshire	00GG	Adult Services - Social Care Operations - Community	15/10/2020	06/11/2020	83.00	0.00	Wolverhampton Self Sto	Supplies And Services - Miscellaneous Expenses	GBR003	4214
Shropshire	00GG	Central Services - Trading Services	15/10/2020		9.56	1.92	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Central Services - Trading Services	15/10/2020		9.56	1.92	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Children's Services - Advisory	15/10/2020	09/11/2020	33.00	0.00	Sky Subscription	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/10/2020	03/12/2020	16.45	0.07	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/10/2020	26/11/2020	10.57	2.12	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/10/2020	03/12/2020	172.25	0.00	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/10/2020	03/12/2020	11.98	2.39	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/10/2020	03/11/2020	16.67	3.33	Iz The Yellow Bicycle	Supplies And Services - Catering	GBR003	5812
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/10/2020	22/10/2020	9.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/10/2020	03/11/2020	20.83	4.17	Specsavers	Supplies And Services - Catering	GBR003	8043
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/10/2020	27/11/2020	180.95	9.05	Britannia	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	15/10/2020	27/11/2020	180.95	9.05	Britannia	Premises - Rents	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/10/2020		6.87	0.00	Paypal Beedifferen Eb	Supplies And Services - Equipt., Furn. & Materials	GBR003	5970
Shropshire	00GG	Highways and Transport Services - Management & Support Services	15/10/2020	17/11/2020	129.90	0.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Housing Services - Other council property	15/10/2020	06/11/2020	19.34	3.87	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Housing Services - Other council property	15/10/2020	06/11/2020	77.97	15.59	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	16/10/2020	17/11/2020	45.80	9.15	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	16/10/2020		66.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Central Services - Trading Services	16/10/2020		27.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Central Services - Trading Services	16/10/2020		18.00	0.00	Msft	Supplies & Services - Communications And Computing		5045
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/10/2020	20/10/2020	204.00	10.20	Hotel On Booking.Com	Supplies & Services - Services		7011
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/10/2020	20/10/2020	6.60	0.00	Moto Burton Greggs	Supplies & Services - Catering	GBR003	5812
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/10/2020	20/10/2020	30.10	0.00	Scot	Supplies & Services - Catering	GBR003	5812
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/10/2020	20/10/2020	5.00	0.00	The Green Welly Stop	Supplies & Services - Services	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/10/2020	03/11/2020	100.00	20.00	Alton Towers	Supplies And Services - Miscellaneous Expenses	GBR003	7922
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/10/2020	27/11/2020	25.00	0.00	Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/10/2020	22/10/2020	3.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Corporate Budgets - Corporate Budgets	16/10/2020	27/11/2020	162.46	0.00	Amznmktplace	Supplies & Services - Printing Stationery And General Office	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	16/10/2020		1,008.57	50.43	Premier Travel Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	16/10/2020	06/11/2020	1,428.75	71.25	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	16/10/2020	06/11/2020	790.58	39.42	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	16/10/2020		49.51	2.48	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/10/2020		38.34	0.00	Www.Tts-Groups.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Highways and Transport Services - Management & Support Services	16/10/2020	17/11/2020	91.05	0.00	Daniels Silverman	Transport Related - Direct Transport Costs	GBR003	7299
Shropshire	00GG	Housing Services - Homelessness	16/10/2020		25.18	1.32	Travelodge	Premises Related - Rents	GBR003	3615

Purchasing Card Payments Oct - Dec 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place - Outdoor Partnerships	16/10/2020	21/10/2020	25.00	5.00	Wickes Shrewsbury	Premises Related - Repair & Maint. General	GBR003	5200
Shropshire	00GG	Adult Services - Social Care Operations - Community	19/10/2020	06/11/2020	40.00	0.00	One Stop	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	19/10/2020	06/11/2020	80.00	0.00	Www.Utilita.Co.Uk	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Central Services - Trading Services	19/10/2020		44.99	9.00	Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	19/10/2020		36.64	7.32	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	19/10/2020	16/11/2020	24.52	0.00	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards	19/10/2020		77.79	0.00	Amazon.Co.Uk	Employees - Indirect Employee Expenses		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/10/2020	03/11/2020	16.67	3.33	Ao Retail Limited	Supplies And Services - Catering	GBR003	5722
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/10/2020	22/10/2020	3.00	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/10/2020	27/11/2020	100.00	0.00	Primark	Supplies And Services - Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/10/2020	03/12/2020	3.34	0.66	Tesco Store	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/10/2020	03/12/2020	3.20	0.00	Tesco Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/10/2020	22/10/2020	148.29	7.29	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/10/2020	27/11/2020	46.50	0.00	Wm Morrisons Store Pic	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	19/10/2020	27/11/2020	2.06	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/10/2020	03/11/2020	269.05	13.45	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/10/2020	06/11/2020	1,905.00	95.00	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/10/2020	06/11/2020	1,525.00	75.00	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/10/2020	06/11/2020	1,905.00	95.00	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/10/2020		288.56	14.43	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/10/2020		37.13	1.86	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/10/2020		760.74	38.04	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/10/2020		78.68	3.94	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/10/2020	27/11/2020	29.00	0.00	Welcome Break	Premises - Rents	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/10/2020		23.40	0.00	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/10/2020	12/11/2020	57.25	0.00	Post Office Counter	Supplies And Services - Communications & Computing	GBR003	9402
Shropshire	00GG	Housing Services - Housing revenue account	19/10/2020	12/11/2020	325.00	0.00	Possessionclaim.Go	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Place - Highways and Transport	19/10/2020	04/11/2020	14.72	2.95	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	20/10/2020	16/11/2020	175.68	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	20/10/2020	16/11/2020	-9.40	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	20/10/2020	16/11/2020	-2.19	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Early Years	20/10/2020	02/12/2020	-55.00	-11.00	Www.Earlyexcellence.Co	Supplies & Services - Expenses	GBR003	5641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/10/2020	03/12/2020	9.31	1.86	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/10/2020	03/12/2020	56.95	0.75	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/10/2020	03/12/2020	13.70	2.74	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/10/2020	03/12/2020	51.69	0.00	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	20/10/2020	27/11/2020	282.49	56.50	Currys Online	Supplies And Services - Miscellaneous Expenses	GBR003	5732
Shropshire	00GG	Corporate Budgets - Corporate Budgets	20/10/2020	03/11/2020	546.70	27.30	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	20/10/2020	03/11/2020	272.25	13.60	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	20/10/2020	03/11/2020	-355.50	-17.72	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	20/10/2020	27/11/2020	58.29	2.91	Welcome Break	Premises - Rents	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/10/2020	27/10/2020	8.32	1.67	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Housing Services - Other council property	20/10/2020	06/11/2020	14.23	2.84	Charlies Stores	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Legal and Democratic Services - Legal and Democratic Services	20/10/2020	16/11/2020	99.95	0.00	Book Network Intl Limi	Supplies & Services - Equipment Furniture And Materials	GBR003	5192
Shropshire	00GG	Adult Services - Social Care Operations - Community	21/10/2020	27/11/2020	1.10	0.00	Telford Shopping Centr	Supplies And Services - Equipt., Furn. & Materials	GBR003	7523
Shropshire	00GG	Central Services - Trading Services	21/10/2020		41.62	8.34	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	21/10/2020	12/11/2020	253.99	58.01	Halfords 0717	Supplies & Services - Equipment Furniture And Materials	GBR003	5940
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	21/10/2020	12/11/2020	986.00	197.20	Shropshire Blinds+Awni	Supplies & Services - Equipment Furniture And Materials	GBR003	5714
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	21/10/2020	22/10/2020	261.97	52.39	B&M	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	21/10/2020	22/10/2020	249.58	49.92	Dunelm (Soft Furnishin	Supplies And Services - Equipt., Furn. & Materials	GBR003	5714
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	21/10/2020	27/11/2020	20.00	0.00	Tesco Gift Card	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	21/10/2020	22/10/2020	229.54	45.91	The Range	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	21/10/2020	22/10/2020	116.92	0.00	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	21/10/2020	29/12/2020	14.40	0.00	Amazon.Co.Uk	Supplies And Services - Schools Equipt. & Materials		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	21/10/2020	29/12/2020	36.00	0.00	Shropshire Council	Supplies And Services - Travel Expenses Etc.	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	21/10/2020	29/12/2020	22.00	0.00	Webstaff/Atp Payments	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	380.96	19.04	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	525.24	26.26	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	516.46	25.83	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	464.97	23.24	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	346.46	17.32	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	560.86	28.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	374.44	18.72	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	346.46	17.32	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	272.27	13.61	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	331.08	16.55	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	284.04	14.19	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	255.98	12.80	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	570.77	28.54	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	570.77	28.54	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	423.30	21.16	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	570.77	28.54	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	-346.46	-17.32	Travelodge	Premises - Rents	GBR003	3615

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	284.04	14.19	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	570.77	28.54	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	272.27	13.61	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	346.46	17.32	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	346.46	17.32	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	570.77	28.54	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	438.68	21.93	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	21/10/2020	03/11/2020	513.81	25.65	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/10/2020	28/10/2020	11.85	0.00	Paypal Green Wash Eba	Supplies And Services - Equipt., Furn. & Materials	GBR003	5261
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/10/2020	27/10/2020	157.50	0.00	Tvlicensing.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	7392
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/10/2020		41.94	0.00	Www.Tts-Groups.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Housing Services - Other council property	21/10/2020	27/11/2020	59.08	11.82	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Housing Services - Other council property	21/10/2020	03/11/2020	250.00	0.00	Www.Voucherexpress.Co.	Supplies And Services - Equipt., Furn. & Materials	GBR003	5947
Shropshire	00GG	Adult Services - Social Care Operations - Community	22/10/2020	06/11/2020	40.00	0.00	Www.Utilita.Co.Uk	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	22/10/2020	17/11/2020	434.99	0.50	Www.Mypostshop.Com	Supplies And Services - Communications & Computing	GBR001	5111
Shropshire	00GG	Central Services - Trading Services	22/10/2020		91.60	18.30	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/10/2020	10/11/2020	145.82	29.17	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/10/2020	27/11/2020	248.70	0.00	Bham Council Phone Pyt	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/10/2020	27/11/2020	3.00	0.00	Boots The Chemists	Supplies And Services - Miscellaneous Expenses	GBR003	5912
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/10/2020	10/11/2020	11.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/10/2020	10/11/2020	25.00	0.00	Parentpay E-Com R	Supplies And Services - Catering	GBR003	8220
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	06/11/2020	799.96	40.04	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	06/11/2020	554.54	27.76	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	06/11/2020	554.54	27.76	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	06/11/2020	554.64	27.76	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	06/11/2020	554.54	27.76	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	06/11/2020	466.62	23.38	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	06/11/2020	799.96	40.04	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	06/11/2020	277.37	13.83	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	27/11/2020	221.90	11.10	Premier Inn	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	06/11/2020	663.94	33.21	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	06/11/2020	-570.77	-28.54	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	06/11/2020	-513.81	-25.65	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	06/11/2020	340.13	17.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	27/11/2020	195.27	9.73	Welcome Break	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	22/10/2020	27/11/2020	10.00	0.00	Welcome Break	Premises - Rents	GBR003	7011
Shropshire	00GG	Highways and Transport Services - Management & Support Services	22/10/2020	17/11/2020	302.50	0.00	Dvla Vehicle Tax	Transport Related - Direct Transport Costs	GBR003	9311
Shropshire	00GG	Highways and Transport Services - Management & Support Services	22/10/2020	17/11/2020	302.50	0.00	Dvla Vehicle Tax	Transport Related - Direct Transport Costs	GBR003	9311
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	22/10/2020	27/11/2020	80.00	0.00	Allpay Severnside Hou	Premises Related - Rents	GBR003	8398
Shropshire	00GG	Adult Services - Social Care Operations - Community	23/10/2020	06/11/2020	400.00	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Central Services - Trading Services	23/10/2020		104.75	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	23/10/2020	12/11/2020	6.40	0.00	Ferry Travel	Supplies & Services - Services	GBR003	4111
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/10/2020	10/11/2020	12.49	2.50	Amznmktplace	Supplies And Services - Printing & Stationery	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/10/2020	26/11/2020	88.16	0.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/10/2020	26/11/2020	29.98	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/10/2020	27/11/2020	69.95	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/10/2020	27/11/2020	25.00	0.00	Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/10/2020	03/12/2020	87.94	0.00	The Range	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/10/2020	03/12/2020	5.00	0.00	The Range	Supplies And Services - Catering	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	23/10/2020	27/11/2020	39.99	0.00	Currys S/S	Supplies And Services - Schools Equipt. & Materials	GBR003	5722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/10/2020	30/10/2020	19.69	3.94	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials		5969
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/10/2020	06/11/2020	333.38	16.62	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/10/2020	06/11/2020	207.14	10.36	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/10/2020	06/11/2020	450.54	22.46	Premier Travel Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/10/2020	06/11/2020	-570.77	-28.54	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/10/2020	06/11/2020	49.50	2.48	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/10/2020	06/11/2020	318.03	15.90	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	23/10/2020	06/11/2020	40.91	0.00	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Place - Infrastructure & Communities	23/10/2020	30/10/2020	142.21	28.44	Royal Mail Online Shop	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Place - Outdoor Partnerships	23/10/2020	27/11/2020	105.04	21.01	Bcw Office Prod	Supplies & Services - Services	GBR003	7333
Shropshire	00GG	Adult Services - Social Care Operations - Community	26/10/2020	06/11/2020	20.00	0.00	Www.Utilita.Co.Uk	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Central Services - Trading Services	26/10/2020		48.60	0.00	Amazon.Co.Uk	Supplies & Services - Communications And Computing		5969
Shropshire	00GG	Children's Services - Learning & Skills Business Support	26/10/2020	02/12/2020	18.67	3.74	Amznmktplace	Supplies & Services - Communications And Computing	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/10/2020	10/11/2020	25.29	1.71	Airea51	Supplies And Services - Miscellaneous Expenses	GBR003	7996
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/10/2020	27/11/2020	30.00	0.00	Asda	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/10/2020	03/12/2020	5.00	0.99	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/10/2020	03/12/2020	28.63	0.00	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/10/2020	27/11/2020	75.38	0.00	B&M	Supplies And Services - Grants & Subscriptions	GBR003	5399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/10/2020	27/11/2020	250.00	0.00	British Heart Foundati	Supplies And Services - Grants & Subscriptions	GBR003	8398
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/10/2020	27/11/2020	100.10	0.00	J D Sports 823	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/10/2020	27/11/2020	11.73	0.74	Kfc Aberystwyth	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/10/2020	10/11/2020	149.75	6.49	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/10/2020	06/11/2020	-799.96	-40.04	Expedia	Premises - Rents		4722

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/10/2020	06/11/2020	-742.95	-37.05	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/10/2020	06/11/2020	1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/10/2020	06/11/2020	1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/10/2020	06/11/2020	1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/10/2020	06/11/2020	1,047.75	52.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/10/2020	27/11/2020	115.28	6.06	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/10/2020	06/11/2020	121.88	6.09	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/10/2020	06/11/2020	-282.25	-14.07	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/10/2020	06/11/2020	698.92	34.94	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/10/2020	06/11/2020	-239.73	-11.95	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/10/2020	06/11/2020	333.80	16.69	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/10/2020		12.94	0.00	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/10/2020	12/11/2020	36.00	0.00	Shropshirestar.Com	Supplies And Services - Equipt., Furn. & Materials	GBR003	5994
Shropshire	00GG	Housing Services - Other council property	26/10/2020	06/11/2020	380.00	0.00	Abbey Hardware	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Housing Services - Other council property	26/10/2020	06/11/2020	136.48	27.29	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Place - Outdoor Partnerships	26/10/2020	27/11/2020	13.30	2.66	Tfm Farm Country Sup	Premises Related - Repair & Maint. General	GBR003	0763
Shropshire	00GG	Place - Outdoor Partnerships	26/10/2020	27/11/2020	32.55	3.86	Tfm Farm Country Sup	Premises Related - Repair & Maint. General	GBR003	0763
Shropshire	00GG	Place - Outdoor Partnerships	26/10/2020	27/11/2020	27.80	5.56	Tfm Farm Country Sup	Premises Related - Repair & Maint. General	GBR003	0763
Shropshire	00GG	Place - Outdoor Partnerships	26/10/2020	27/11/2020	5.50	0.00	The Bridgnorth Cobbler	Premises Related - Repair & Maint. General	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	27/10/2020		93.12	18.56	Amznmktplace	Supplies & Services - Communications And Computing	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	27/10/2020	12/11/2020	135.15	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	27/10/2020	12/11/2020	-0.95	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	27/10/2020	12/11/2020	40.83	8.16	Jd Sports Internet	Third Party Payments - Other Establishments	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/10/2020	27/11/2020	21.00	0.00	Arriva Uk Bus	Transport Related - Public Transport	GBR003	4131
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/10/2020	27/11/2020	50.00	0.00	Buyatab - Aldi	Supplies And Services - Miscellaneous Expenses	GBR003	5947
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/10/2020	10/11/2020	23.00	0.00	Perry Rda Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5734
Shropshire	00GG	Corporate Budgets - Corporate Budgets	27/10/2020	06/11/2020	197.12	9.85	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	27/10/2020	06/11/2020	37.13	1.86	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	27/10/2020		15.00	0.00	Waves Car Wash	Supplies And Services - Miscellaneous Expenses	GBR003	7542
Shropshire	00GG	Adult Services - Social Care Operations - Community	28/10/2020	27/11/2020	38.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	28/10/2020		13.47	2.70	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	28/10/2020		181.45	0.00	Dri Codetwo	Supplies & Services - Communications And Computing		5734
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/10/2020	27/11/2020	100.00	0.00	Asda	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	28/10/2020	29/12/2020	11.00	0.00	Webstaff/Atp Payments	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/10/2020	06/11/2020	342.90	17.17	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/10/2020	06/11/2020	424.76	21.22	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/10/2020	06/11/2020	240.03	11.97	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/10/2020		26.66	0.00	Home Bargains	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/10/2020	06/11/2020	404.29	20.21	Premier Travel Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/10/2020	06/11/2020	260.09	12.99	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/10/2020	06/11/2020	277.04	13.87	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/10/2020	06/11/2020	270.45	13.53	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/10/2020	06/11/2020	128.46	6.42	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	28/10/2020	27/11/2020	204.75	10.21	Welcome Break	Premises - Rents	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	28/10/2020	26/11/2020	-20.83	-4.17	Www.Tmxclothingsupplie	Supplies And Services - Equipt., Furn. & Materials	GBR003	5651
Shropshire	00GG	Children's Services - Advisory	29/10/2020	09/11/2020	85.00	0.00	The Lion Hotel	Supplies And Services - Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/10/2020	03/12/2020	3.34	0.66	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/10/2020	03/12/2020	138.51	1.55	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/10/2020	10/11/2020	24.16	4.83	B&M	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/10/2020	10/11/2020	124.33	24.87	Dunelm (Soft Furnishin	Supplies And Services - Equipt., Furn. & Materials	GBR003	5714
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/10/2020	27/11/2020	100.00	0.00	Sportsdirect.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/10/2020	03/11/2020	44.27	8.85	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/10/2020	27/11/2020	20.00	0.00	Tesco Gift Card	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/10/2020	10/11/2020	135.39	2.18	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/10/2020	29/12/2020	299.99	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/10/2020	29/12/2020	48.00	0.00	Shropshire Council	Supplies And Services - Travel Expenses Etc.	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/10/2020	29/12/2020	12.00	0.00	Shropshire Council	Supplies And Services - Travel Expenses Etc.	GBR003	8220
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/10/2020	06/11/2020	364.93	18.27	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/10/2020	06/11/2020	133.35	6.65	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/10/2020	06/11/2020	307.62	15.38	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/10/2020	06/11/2020	221.90	11.10	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/10/2020	06/11/2020	265.03	13.25	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/10/2020	06/11/2020	187.22	9.36	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/10/2020	06/11/2020	265.03	13.25	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	29/10/2020	06/11/2020	537.30	26.86	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/10/2020	26/11/2020	14.98	3.00	Batterystation.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/10/2020	26/11/2020	216.67	43.33	Www.Thomann.De	Supplies And Services - Equipt., Furn. & Materials		5733
Shropshire	00GG	Adult Services - Social Care Operations - Community	30/10/2020	18/11/2020	219.97	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Adult Services - Social Care Operations - Community	30/10/2020	06/11/2020	5.00	0.00	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	30/10/2020		228.00	0.00	Swipedon Ltd	Supplies & Services - Communications And Computing		5734
Shropshire	00GG	Children's Services - Advisory	30/10/2020	09/11/2020	0.79	0.00	Apple.Com/Bill	Supplies And Services - Miscellaneous Expenses		5735
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	30/10/2020	03/11/2020	83.28	16.66	Amznmktplace	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	30/10/2020	03/11/2020	58.32	11.67	Argos Ltd	Supplies And Services - Catering	GBR003	5310

Purchasing Card Payments Oct - Dec 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	30/10/2020	27/11/2020	75.00	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	30/10/2020	27/11/2020	5.20	0.00	Tfw Rail Services	Transport Related - Public Transport	GBR003	4112
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	30/10/2020	26/11/2020	30.60	0.00	Trentham Monkey Forest	Supplies And Services - Miscellaneous Expenses	GBR003	7996
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	30/10/2020	29/12/2020	11.00	0.00	City & County Of S	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	30/10/2020	06/11/2020	44.29	2.21	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	30/10/2020	06/11/2020	230.00	11.50	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	30/10/2020	27/11/2020	1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	30/10/2020	27/11/2020	1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	30/10/2020	27/11/2020	1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	30/10/2020	27/11/2020	1,047.75	52.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	30/10/2020	06/11/2020	268.50	13.43	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	30/10/2020		145.67	7.29	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	30/10/2020	26/11/2020	114.00	22.80	Www.Sign-Holders.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	02/11/2020	27/11/2020	5.00	0.00	Ncp Wolverhampton Frye	Transport Related - Public Transport	GBR003	7523
Shropshire	00GG	Central Services - Trading Services	02/11/2020		21.64	4.33	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	02/11/2020		39.18	0.00	Dri Codetwo	Supplies And Services - Equipt., Furn. & Materials		5734
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	02/11/2020	12/11/2020	158.33	31.67	Cex	Third Party Payments - Other Establishments	GBR003	5065
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/11/2020	03/11/2020	75.00	15.00	Argos Ltd	Supplies And Services - Catering	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/11/2020	03/12/2020	38.16	0.00	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/11/2020	03/12/2020	6.50	1.30	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/11/2020	03/11/2020	41.67	8.33	Go Outdoors	Supplies And Services - Catering	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/11/2020	27/11/2020	100.00	0.00	Jd Sports Fashion Plc	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/11/2020	03/11/2020	16.75	3.35	Mcdonalds	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/11/2020	03/11/2020	114.14	22.83	Sportsdirect 148	Supplies And Services - Catering	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/11/2020	26/11/2020	13.00	0.00	Sq Fordhall Farm Even	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/11/2020	03/12/2020	0.82	0.17	T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/11/2020	03/11/2020	35.12	7.03	The Range	Supplies And Services - Catering	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/11/2020	10/11/2020	143.32	4.93	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	02/11/2020	27/11/2020	6.66	1.33	Amazon Prime	Supplies And Services - Miscellaneous Expenses		5968
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	02/11/2020	29/12/2020	226.00	0.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	02/11/2020	29/12/2020	22.50	0.00	Www.Johnlewis.Com	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/11/2020	06/11/2020	550.00	0.00	Argos Ltd	Premises - Rents	GBR003	5310
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/11/2020	26/11/2020	341.40	68.28	Masters Cnc	Supplies & Services - Equipment Furniture And Materials	GBR003	1799
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/11/2020	06/11/2020	-345.59	-17.23	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/11/2020	26/11/2020	83.33	16.67	Facebook	Supplies And Services - Miscellaneous Expenses		7311
Shropshire	00GG	Housing Services - Other council property	02/11/2020		8.41	1.68	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Place - Outdoor Partnerships	02/11/2020	27/11/2020	14.16	2.83	The Range	Supplies & Services - Services	GBR003	5311
Shropshire	00GG	Place - Outdoor Partnerships	02/11/2020	27/11/2020	59.33	11.87	Www.Nisbets.Com	Supplies & Services - Services	GBR003	5964
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	03/11/2020		84.25	16.84	The Bottle Company (So	Supplies And Services - Equipt., Furn. & Materials	GBR003	5231
Shropshire	00GG	Central Services - Trading Services	03/11/2020		77.43	15.52	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	03/11/2020	12/11/2020	66.66	13.33	Halfords On Line	Supplies & Services - Equipment Furniture And Materials	GBR003	5940
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/11/2020	26/11/2020	9.99	0.00	Www.Theworks.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Corporate Budgets - Corporate Budgets	03/11/2020	06/11/2020	53.34	2.66	Expedia	Premises - Rents		4722
Shropshire	00GG	Corporate Budgets - Corporate Budgets	03/11/2020	06/11/2020	838.20	41.80	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	03/11/2020	06/11/2020	838.20	41.80	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	03/11/2020	06/11/2020	1,428.75	71.25	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	03/11/2020	06/11/2020	1,428.75	71.25	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	03/11/2020	06/11/2020	88.65	4.43	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	03/11/2020	27/11/2020	84.75	4.23	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	04/11/2020	18/12/2020	12.00	0.00	Shropshire Council	Supplies & Services - Services	GBR003	8220
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	04/11/2020	18/12/2020	44.00	0.00	Webstaff/Atp Payments	Supplies & Services - Services	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/11/2020	03/12/2020	9.80	1.96	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/11/2020	03/12/2020	63.72	1.27	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/11/2020	10/11/2020	131.69	3.47	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/11/2020	27/11/2020	66.94	3.35	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/11/2020	27/11/2020	537.77	26.89	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/11/2020	27/11/2020	84.75	4.23	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/11/2020	27/11/2020	130.26	6.52	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/11/2020	27/11/2020	66.94	3.35	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/11/2020	27/11/2020	66.94	3.35	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/11/2020	27/11/2020	66.94	3.35	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/11/2020	27/11/2020	66.94	3.35	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	04/11/2020	27/11/2020	63.29	3.17	Welcome Break	Premises - Rents	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/11/2020	20/11/2020	14.00	2.80	Amznmktplace	Supplies And Services - Printing & Stationery	GBR003	5999
Shropshire	00GG	Children's Services - Advisory	05/11/2020	27/11/2020	12.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/11/2020	27/11/2020	70.00	0.00	Asda	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/11/2020	04/12/2020	40.00	0.00	Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/11/2020	16/11/2020	-50.00	0.00	Ncs Trust	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/11/2020	20/11/2020	2.82	0.57	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/11/2020	27/11/2020	40.00	0.00	Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/11/2020	27/11/2020	63.32	3.17	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/11/2020	27/11/2020	63.32	3.17	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/11/2020	27/11/2020	66.94	3.35	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/11/2020	27/11/2020	62.00	3.26	Travelodge	Premises - Rents	GBR003	3615

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/11/2020	27/11/2020	63.14	3.35	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/11/2020	27/11/2020	67.12	3.17	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/11/2020	27/11/2020	63.32	3.17	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	05/11/2020	27/11/2020	63.32	3.17	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/11/2020		216.00	0.00	Kfm Mold	Supplies And Services - Miscellaneous Expenses	GBR003	5970
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/11/2020		16.74	0.00	Paperwrite	Supplies And Services - Printing & Stationery	GBR003	5943
Shropshire	00GG	Housing Services - Other council property	05/11/2020		27.70	5.54	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Housing Services - Other council property	05/11/2020		9.99	2.00	Spar Battlefield	Supplies And Services - Equipt., Furn. & Materials	GBR003	5541
Shropshire	00GG	Adult Services - Provider Services	06/11/2020		550.78	110.13	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Adult Services - Social Care Operations - Community	06/11/2020	27/11/2020	38.40	0.00	Sainsburys	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	06/11/2020		378.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/11/2020	20/11/2020	10.83	2.17	Amazon.Co.Uk	Supplies And Services - Catering		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/11/2020	18/11/2020	19.96	3.99	Amznmktplace	Supplies & Services - Printing Stationery And General Office	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/11/2020	20/11/2020	8.33	1.67	Amznmktplace	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/11/2020	16/11/2020	54.15	10.83	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/11/2020	27/11/2020	598.98	0.00	Currys Online	Supplies And Services - Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/11/2020	04/12/2020	40.00	0.00	Highstreet Vouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	06/11/2020	29/12/2020	-6.66	-1.33	Amazon Prime	Supplies And Services - Grants & Subscriptions		5968
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	06/11/2020	29/12/2020	6.66	1.33	Amazon Prime	Supplies And Services - Grants & Subscriptions		5968
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	06/11/2020	29/12/2020	33.48	0.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	06/11/2020		140.00	0.00	Halfords On Line	Supplies And Services - Equipt., Furn. & Materials	GBR003	5940
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	06/11/2020	29/12/2020	11.00	0.00	Www.Telford.Gov.Uk	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	06/11/2020	15/12/2020	199.20	39.84	Morplan Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Corporate Budgets - Corporate Budgets	06/11/2020	15/12/2020	437.80	87.56	Morplan Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Corporate Budgets - Corporate Budgets	06/11/2020	26/11/2020	244.09	48.82	Www.Solopress.Com	Supplies & Services - Equipment Furniture And Materials	GBR003	2741
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	06/11/2020	26/11/2020	6.49	1.30	Ebay	Premises Related - Repair & Maint. General		5311
Shropshire	00GG	Highways and Transport Services - Management & Support Services	06/11/2020	17/11/2020	83.15	0.00	Daniels Silverman	Transport Related - Direct Transport Costs	GBR003	7299
Shropshire	00GG	Housing Services - Other council property	06/11/2020		19.98	4.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Housing Services - Other council property	06/11/2020		47.50	9.50	Wickes Shrewsbury	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Housing Services - Other council property	06/11/2020		7.83	1.57	Wickes Shrewsbury	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Place - Outdoor Partnerships	06/11/2020	27/11/2020	70.55	14.11	Ash Waste Services Ltd	Supplies & Services - Services	GBR003	7399
Shropshire	00GG	Place - Outdoor Partnerships	06/11/2020	27/11/2020	54.92	10.98	Https://Customerhu	Supplies & Services - Services	GBR003	4900
Shropshire	00GG	Central Services - Trading Services	09/11/2020		300.00	0.00	Swipedon Ltd	Supplies And Services - Communications & Computing		5734
Shropshire	00GG	Central Services - Trading Services	09/11/2020		228.00	0.00	Swipedon Ltd	Supplies And Services - Communications & Computing		5734
Shropshire	00GG	Children's Services - Advisory	09/11/2020		9.00	0.00	B&M	Supplies And Services - Miscellaneous Expenses	GBR003	5399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/11/2020	16/11/2020	13.33	2.67	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/11/2020	12/11/2020	5.92	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/11/2020	12/11/2020	89.50	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/11/2020	20/11/2020	74.99	15.00	Amznmktplace	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/11/2020	20/11/2020	139.38	27.88	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/11/2020	16/11/2020	80.95	1.82	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	09/11/2020	29/12/2020	33.95	0.00	Dunelm	Supplies And Services - Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Corporate Budgets - Corporate Budgets	09/11/2020	04/12/2020	10.00	0.00	Red Lion Service Stati	Supplies And Services - Miscellaneous Expenses	GBR003	5541
Shropshire	00GG	Corporate Budgets - Corporate Budgets	09/11/2020		838.20	41.80	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	09/11/2020		1,428.75	71.25	The Exchange Hotel	Premises - Rents	GBR003	5812
Shropshire	00GG	Corporate Budgets - Corporate Budgets	09/11/2020		68.32	3.40	Welcome Break	Premises - Rents	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/11/2020		23.98	4.80	123 Reg Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Place - Outdoor Partnerships	09/11/2020	27/11/2020	214.60	42.92	Bookerecomm	Supplies & Services - Services	GBR003	5811
Shropshire	00GG	Adult Services - Social Care Operations - Community	10/11/2020		49.99	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Central Services - Local Council Tax Collection	10/11/2020	01/12/2020	2,875.50	0.00	Hmcourts-Service.G	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Central Services - Trading Services	10/11/2020		912.00	0.00	Microsoft 365	Supplies And Services - Equipt., Furn. & Materials		5045
Shropshire	00GG	Central Services - Trading Services	10/11/2020		468.00	0.00	Swipedon Ltd	Supplies & Services - Communications And Computing		5734
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/11/2020	16/11/2020	17.57	3.53	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/11/2020	04/12/2020	44.99	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/11/2020	04/12/2020	21.00	0.00	Arriva Uk Bus	Transport Related - Public Transport	GBR003	4131
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/11/2020	04/12/2020	328.05	0.00	B&M	Supplies And Services - Grants & Subscriptions	GBR003	5399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/11/2020	16/11/2020	69.15	0.00	Just Eat	Supplies And Services - Catering	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/11/2020	04/12/2020	53.87	0.45	Lidl Gb Market Drayton	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/11/2020	20/11/2020	255.00	51.00	Security Wise Ltd	Supplies And Services - Catering	GBR003	5074
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/11/2020	26/11/2020	135.00	27.00	Wades Skip Hire	Supplies And Services - Equipt., Furn. & Materials	GBR003	7394
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/11/2020	16/11/2020	198.90	5.19	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	10/11/2020	27/11/2020	-6.66	-1.33	Amazon Prime	Supplies And Services - Miscellaneous Expenses		5968
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/11/2020	26/11/2020	61.65	0.00	Ebay	Supplies And Services - Equipt., Furn. & Materials		5311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/11/2020	26/11/2020	6.58	1.32	Wickes Building	Premises Related - Repair & Maint. General	GBR003	5211
Shropshire	00GG	Place - Outdoor Partnerships	10/11/2020	27/11/2020	7.49	1.50	Screwfix Direct	Premises Related - Repair & Maint. General	GBR003	5211
Shropshire	00GG	Adult Services - Provider Services	11/11/2020		594.11	118.83	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	11/11/2020	27/11/2020	70.46	0.00	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	11/11/2020		41.04	0.00	Msft	Supplies And Services - Equipt., Furn. & Materials		5045
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	11/11/2020	02/12/2020	35.97	0.00	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/11/2020	16/11/2020	16.66	3.33	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/11/2020	04/12/2020	6.30	0.00	Arriva Uk Bus	Transport Related - Public Transport	GBR003	4131
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/11/2020	27/11/2020	34.00	0.00	Dvla Driver Online	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/11/2020	27/11/2020	10.00	0.00	Giffgaff	Supplies And Services - Miscellaneous Expenses	GBR003	4814

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/11/2020	16/11/2020	910.00	0.00	Ofsted Internet	Supplies And Services - Grants & Subscriptions	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/11/2020	27/11/2020	20.00	0.00	Wm Morrisons Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	11/11/2020	29/12/2020	-6.66	-1.33	Amazon Prime	Supplies And Services - Grants & Subscriptions		5968
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	11/11/2020	29/12/2020	6.66	1.33	Amazon Prime	Supplies And Services - Grants & Subscriptions		5968
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	11/11/2020	29/12/2020	11.00	0.00	Www.Telford.Gov.Uk	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Highways and Transport Services - Management & Support Services	11/11/2020	17/11/2020	77.77	0.00	Spar Battlefield	Transport Related - Direct Transport Costs	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/11/2020	20/11/2020	20.82	4.17	Amznmktplace	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/11/2020	27/11/2020	100.00	0.00	Asda	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/11/2020	27/11/2020	100.00	0.00	Asda	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/11/2020	04/12/2020	20.00	0.00	Buyatab - Aldi	Supplies And Services - Miscellaneous Expenses	GBR003	5947
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/11/2020	27/11/2020	210.00	0.00	Wm Morrisons Store	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/11/2020	27/11/2020	75.00	0.00	Www.Asos.Com	Supplies And Services - Miscellaneous Expenses	GBR003	5651
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	12/11/2020	29/12/2020	35.96	0.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	13/11/2020	01/12/2020	80.00	16.00	Royal College Of Nursi	Supplies And Services - Travel Expenses Etc.	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/11/2020	27/11/2020	41.66	8.33	Amznmktplace	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/11/2020	04/12/2020	96.99	0.00	Boohoo.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/11/2020	04/12/2020	-11.20	0.00	Boohoo.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/11/2020	04/12/2020	75.70	0.00	Travel Time & News Ltd	Transport Related - Public Transport	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/11/2020	20/11/2020	163.24	32.65	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	13/11/2020	27/11/2020	6.70	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/11/2020	15/12/2020	37.95	7.59	Provac Cleaning Suppli	Supplies & Services - Equipment Furniture And Materials	GBR003	2842
Shropshire	00GG	Housing Services - Housing revenue account	13/11/2020		325.00	0.00	Possessionclaim.Go	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Social Care Operations - Community	16/11/2020		83.00	0.00	Wolverhampton Self Sto	Supplies And Services - Miscellaneous Expenses	GBR003	4214
Shropshire	00GG	Central Services - Trading Services	16/11/2020		66.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Central Services - Trading Services	16/11/2020		27.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Central Services - Trading Services	16/11/2020		18.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/11/2020	01/12/2020	-60.00	0.00	Ao Retail Limited	Supplies & Services - Equipment Furniture And Materials	GBR003	5722
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/11/2020	01/12/2020	116.97	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/11/2020	01/12/2020	-1.63	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/11/2020	01/12/2020	123.40	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards	16/11/2020	27/11/2020	730.50	0.00	Total Care	Premises Related - Rents	GBR003	8099
Shropshire	00GG	Children's Services - Social Care and Safeguards	16/11/2020	27/11/2020	730.50	0.00	Total Care	Premises Related - Rents	GBR003	8099
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/11/2020	26/11/2020	24.14	4.84	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/11/2020	04/12/2020	91.69	0.00	Asda	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/11/2020	27/11/2020	383.76	0.00	Buyitdirect Co Uk	Supplies And Services - Grants & Subscriptions	GBR003	5734
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/11/2020	20/11/2020	266.67	53.33	Compass Contract Servi	Premises Related - Repair & Maint. General	GBR003	7011
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/11/2020	26/11/2020	47.67	9.53	Curry House Bar Servic	Supplies And Services - Catering	GBR003	5812
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/11/2020	26/11/2020	43.47	8.70	Domino S Pizza	Supplies And Services - Catering	GBR003	5812
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/11/2020	27/11/2020	139.00	0.00	Dreams Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/11/2020	26/11/2020	9.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/11/2020	26/11/2020	3.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/11/2020	27/11/2020	100.00	0.00	Tesco Store	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/11/2020	26/11/2020	67.62	1.36	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	16/11/2020	29/12/2020	22.99	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	17/11/2020	27/11/2020	50.00	0.00	Www.Apea.Org.Uk	Supplies & Services - Grants And Subscriptions	GBR003	8699
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	17/11/2020		5.66	1.13	Amznmktplace Amazon.Co	Supplies And Services - Printing & Stationery	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/11/2020	27/11/2020	259.99	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/11/2020	27/11/2020	100.00	0.00	Asda	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/11/2020	27/11/2020	59.99	0.00	Manomano	Supplies And Services - Grants & Subscriptions		5722
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/11/2020	26/11/2020	3.00	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/11/2020	27/11/2020	100.00	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/11/2020	27/11/2020	400.00	0.00	Post Office Counter	Supplies And Services - Clothing Uniform & Laundry	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/11/2020	27/11/2020	500.00	0.00	Post Office Counter	Supplies And Services - Clothing Uniform & Laundry	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/11/2020	20/11/2020	4.56	0.91	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	17/11/2020		452.41	19.00	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	18/11/2020		13.24	2.64	Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	18/11/2020		45.40	9.10	Amznmktplace Amazon.Co	Supplies & Services - Communications And Computing	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	18/11/2020		33.74	6.75	Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	18/11/2020	25/11/2020	35.00	0.00	Www.Telford.Gov.Uk	Supplies And Services - Printing & Stationery	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	18/11/2020	18/12/2020	12.00	0.00	Shropshire Council	Supplies & Services - Services	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards	18/11/2020	04/12/2020	159.99	0.00	Sopra Steria Limited	Supplies And Services - Miscellaneous Expenses	GBR003	8999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	18/11/2020	27/11/2020	100.00	0.00	Asda	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	18/11/2020	26/11/2020	41.10	0.00	Flavourz	Supplies And Services - Catering		5812
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	18/11/2020	26/11/2020	51.75	0.00	Just Eat	Supplies And Services - Catering	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	18/11/2020	27/11/2020	100.00	0.00	Wm Morrisons Store	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	18/11/2020	27/11/2020	60.00	0.00	Wm Morrisons Store	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	18/11/2020	26/11/2020	225.11	8.96	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/11/2020		40.28	0.00	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Housing Services - Other council property	18/11/2020		10.11	2.02	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Central Services - Trading Services	19/11/2020		17.03	3.41	Amazon.Co.Uk	Supplies And Services - Communications & Computing		5969
Shropshire	00GG	Central Services - Trading Services	19/11/2020		92.74	18.51	Amznmktplace	Supplies & Services - Communications And Computing	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	19/11/2020		9.08	1.82	Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Central Services - Trading Services	19/11/2020	01/12/2020	370.00	74.00	Fire Safe Internationa	Supplies And Services - Travel Expenses Etc.	GBR003	5999

Purchasing Card Payments Oct - Dec 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	19/11/2020	01/12/2020	-2.09	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	19/11/2020	02/12/2020	15.82	3.17	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/11/2020	27/11/2020	20.00	0.00	O2 Prepay Top-Up	Supplies And Services - Miscellaneous Expenses	GBR003	4814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/11/2020	27/11/2020	45.48	0.00	Wm Morrisons Store Pic	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	19/11/2020	27/11/2020	6.70	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/11/2020		352.43	17.57	Premier Inn	Premises - Rents	GBR003	3811
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/11/2020		1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/11/2020		1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/11/2020		1,047.75	52.25	St. Nicholas Bar & Gri	Transport Related - Contract Hire And Operating Leases	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/11/2020		1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/11/2020		1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/11/2020		1,428.75	71.25	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Corporate Budgets - Corporate Budgets	19/11/2020		754.38	37.62	St. Nicholas Bar & Gri	Premises - Rents	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/11/2020		25.82	5.17	Amznmktplace Amazon.Co	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/11/2020		15.92	0.00	Home Bargains Shrewsbu	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/11/2020		27.00	0.00	Wilko - Shrewsbury (Re	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire	00GG	Housing Services - Other council property	19/11/2020		13.55	2.71	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Housing Services - Other council property	19/11/2020		4.00	0.80	Wickes Shrewsbury	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	20/11/2020	01/12/2020	89.00	17.80	Gs And Pa Reeves Ltd	Premises-Related Expenditure - Grounds Maintenance Co	GBR003	5211
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/11/2020	27/11/2020	49.97	0.00	Paypal Cs Ltd Onbuy.C	Supplies And Services - Grants & Subscriptions	GBR003	5719
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/11/2020	27/11/2020	100.00	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/11/2020	27/11/2020	35.00	0.00	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/11/2020	27/11/2020	10.00	0.00	Tesco Store	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/11/2020	27/11/2020	100.00	0.00	Tesco Store	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/11/2020	27/11/2020	26.00	0.00	Tfw Rail Services	Transport Related - Public Transport	GBR003	4112
Shropshire	00GG	Corporate Budgets - Corporate Budgets	20/11/2020		-216.21	-10.78	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	20/11/2020		-210.78	-10.51	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	20/11/2020		-210.78	-10.51	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	20/11/2020		28.64	5.73	B & Q	Premises - Rents	GBR003	5200
Shropshire	00GG	Adult Services - Social Care Operations - Community	23/11/2020		23.50	0.00	Iz John Travels	Transport Related - Contract Hire And Operating Leases	GBR003	4121
Shropshire	00GG	Adult Services - Social Care Operations - Community	23/11/2020		16.92	0.00	Post Office Counter	Supplies And Services - Communications & Computing	GBR003	9402
Shropshire	00GG	Central Services - Trading Services	23/11/2020		109.90	21.98	Amznmktplace	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	23/11/2020	01/12/2020	317.41	63.48	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	23/11/2020	01/12/2020	129.57	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	23/11/2020	01/12/2020	-1.07	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/11/2020	04/12/2020	100.00	0.00	Amazon.Co.Uk	Supplies And Services - Clothing Uniform & Laundry		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/11/2020	17/12/2020	26.66	5.33	Amazon.Co.Uk	Supplies And Services - Catering		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/11/2020	04/12/2020	88.00	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/11/2020	04/12/2020	140.95	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/11/2020	26/11/2020	11.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/11/2020	17/12/2020	179.50	35.90	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/11/2020		-36.19	-1.80	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Corporate Budgets - Corporate Budgets	23/11/2020		-36.19	-1.80	Travelodge	Premises - Rents	GBR003	3615
Shropshire	00GG	Place - Outdoor Partnerships	23/11/2020	15/12/2020	508.80	101.76	Bcw Office Prod	Supplies & Services - Services	GBR003	7333
Shropshire	00GG	Central Services - Trading Services	24/11/2020		24.06	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Central Services - Trading Services	24/11/2020		46.74	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Children's Services - Social Care and Safeguards	24/11/2020	04/12/2020	194.17	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards	24/11/2020	04/12/2020	272.95	0.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards	24/11/2020	04/12/2020	-272.95	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards	24/11/2020	04/12/2020	40.00	0.00	Www.Voucherexpress.Co.	Supplies And Services - Grants & Subscriptions	GBR003	5947
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/11/2020	27/11/2020	21.00	0.00	Arriva Uk Bus	Transport Related - Public Transport	GBR003	4131
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/11/2020	27/11/2020	20.00	0.00	Sp Aldi Grocery Vouc	Supplies And Services - Miscellaneous Expenses	GBR003	5734
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/11/2020	26/11/2020	200.14	5.68	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	25/11/2020		79.00	0.00	Solarwinds	Supplies And Services - Communications & Computing		5734
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	25/11/2020	18/12/2020	219.00	0.00	Eb How Safe 2021	Employees - Indirect Employee Expenses		7399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	25/11/2020	18/12/2020	24.00	0.00	Shropshire Council	Supplies & Services - Services	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	25/11/2020	27/11/2020	140.83	28.17	Currys Online	Supplies And Services - Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	25/11/2020	29/12/2020	11.00	0.00	Www.Telford.Gov.Uk	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Housing Services - Other council property	25/11/2020		11.08	2.21	B & Q	Premises - Rents	GBR003	5200
Shropshire	00GG	Place - Outdoor Partnerships	25/11/2020		46.38	9.28	Fuelwood /Warwick/	Premises Related - Repair & Maint. General	GBR003	5072
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	26/11/2020	29/12/2020	52.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/11/2020		24.48	0.00	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/11/2020		21.70	0.00	Baker Ross	Supplies And Services - Equipt., Furn. & Materials	GBR003	5970
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/11/2020	10/12/2020	141.00	28.20	Royal Mail Online Shop	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Housing Services - Other council property	26/11/2020		8.66	1.73	B & Q	Premises - Rents	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/11/2020	02/12/2020	49.65	9.82	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	27/11/2020	29/12/2020	180.00	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	27/11/2020	29/12/2020	141.95	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	27/11/2020	29/12/2020	69.98	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	27/11/2020	29/12/2020	-6.95	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	27/11/2020	29/12/2020	-135.00	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Place - Outdoor Partnerships	27/11/2020	15/12/2020	24.95	0.00	Hello Ventures B.V.	Supplies & Services - Printing Stationery And General Offi		7338
Shropshire	00GG	Place - Outdoor Partnerships	27/11/2020	15/12/2020	4.57	0.92	The Range	Supplies & Services - Services	GBR003	5311

Purchasing Card Payments Oct - Dec 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place - Outdoor Partnerships	27/11/2020	15/12/2020	4.17	0.83	The Range	Supplies & Services - Services	GBR003	5311
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	30/11/2020	01/12/2020	69.43	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	30/11/2020	01/12/2020	46.40	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	30/11/2020	01/12/2020	-0.61	0.00	Asda Groceries Online	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/11/2020	18/12/2020	11.00	0.00	Webstaff/Atp Payments	Supplies & Services - Services	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	30/11/2020	29/12/2020	147.00	0.00	Dial A Mattress	Supplies And Services - Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	30/11/2020	09/12/2020	139.92	3.76	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Corporate Budgets - Corporate Budgets	30/11/2020	15/12/2020	53.12	10.63	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	30/11/2020		16.00	0.00	Wilko - Shrewsbury (Re	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire	00GG	Place - Outdoor Partnerships	30/11/2020	15/12/2020	195.75	39.15	Admiral Cleaning Suppl	Premises Related - Repair & Maint. General	GBR003	2842
Shropshire	00GG	Place - Outdoor Partnerships	30/11/2020	15/12/2020	4.56	0.00	Alveley Food Store	Supplies & Services - Services	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	01/12/2020	18/12/2020	-12.00	0.00	Shropshire Council	Supplies & Services - Services	GBR003	8220
Shropshire	00GG	Corporate Budgets - Corporate Budgets	01/12/2020	09/12/2020	56.90	0.00	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/12/2020	09/12/2020	26.48	5.30	Facebook	Supplies And Services - Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/12/2020	14/12/2020	3.29	0.66	Wickes Building	Premises Related - Repair & Maint. General	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/12/2020		45.00	0.00	Wilko.Com	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire	00GG	Housing Services - Housing revenue account	01/12/2020		325.00	0.00	Possessionclaim.Go	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/12/2020	17/12/2020	66.59	13.32	Fan-Intl Kitbag	Supplies And Services - Catering	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/12/2020	09/12/2020	206.32	9.94	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Place - Outdoor Partnerships	02/12/2020	15/12/2020	12.47	2.49	The Range	Supplies & Services - Services	GBR003	5311
Shropshire	00GG	Place - Outdoor Partnerships	02/12/2020	15/12/2020	3.12	0.63	The Range	Supplies & Services - Services	GBR003	5311
Shropshire	00GG	Children's Services - Advisory	03/12/2020		85.00	0.00	Hm Passport Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards	03/12/2020		11.95	0.00	Www.Coram.Org.Uk	Employees - Indirect Employee Expenses	GBR003	8398
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/12/2020	17/12/2020	187.72	37.54	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/12/2020	09/12/2020	69.15	13.83	Talbot Plan Printing	Supplies And Services - Miscellaneous Expenses	GBR003	5111
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/12/2020		67.50	13.50	The Mike Hayward Colle	Supplies And Services - Miscellaneous Expenses	GBR003	7333
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/12/2020	09/12/2020	23.62	4.73	Amznmktplace Amazon.Co	Supplies & Services - Services	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/12/2020	17/12/2020	74.99	15.00	Sportsdirect.Com	Supplies And Services - Catering	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	04/12/2020	29/12/2020	42.00	0.00	Roseville Taxis	Transport Related - Public Transport	GBR003	4121
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	04/12/2020	29/12/2020	21.00	0.00	Roseville Taxis	Transport Related - Public Transport	GBR003	4121
Shropshire	00GG	Place - Outdoor Partnerships	04/12/2020	15/12/2020	64.95	0.00	Hello Ventures B.V.	Supplies & Services - Printing Stationery And General Offic		7338
Shropshire	00GG	Place - Outdoor Partnerships	04/12/2020	15/12/2020	64.95	0.00	Hello Ventures B.V.	Supplies & Services - Printing Stationery And General Offic		7338
Shropshire	00GG	Place - Outdoor Partnerships	04/12/2020	15/12/2020	64.95	0.00	Hello Ventures B.V.	Supplies & Services - Printing Stationery And General Offic		7338
Shropshire	00GG	Children's Services - Social Care and Safeguards	07/12/2020		28.98	0.00	Amazon.Co.Uk	Employees - Indirect Employee Expenses		5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	07/12/2020	29/12/2020	35.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/12/2020	23/12/2020	23.71	4.74	Ador.Com	Supplies And Services - Catering	GBR003	5621
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/12/2020	17/12/2020	42.72	8.54	Amznmktplace	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/12/2020	17/12/2020	12.47	2.49	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/12/2020	09/12/2020	132.19	3.64	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	07/12/2020	29/12/2020	28.94	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	07/12/2020	29/12/2020	42.00	0.00	Roseville Taxis	Transport Related - Public Transport	GBR003	4121
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	07/12/2020		35.28	0.00	Lasergraphics (Osw	Supplies And Services - Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Place - Outdoor Partnerships	07/12/2020	15/12/2020	64.95	0.00	Hello Ventures B.V.	Supplies & Services - Printing Stationery And General Offic		7338
Shropshire	00GG	Place - Outdoor Partnerships	07/12/2020	15/12/2020	20.95	4.19	Hello Ventures B.V.	Supplies & Services - Printing Stationery And General Offic		7338
Shropshire	00GG	Place - Outdoor Partnerships	07/12/2020	15/12/2020	20.95	4.19	Hello Ventures B.V.	Supplies & Services - Printing Stationery And General Offic		7338
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	08/12/2020		104.40	20.87	The Bottle Company (So	Supplies And Services - Equipt., Furn. & Materials	GBR003	5231
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/12/2020	17/12/2020	190.83	38.17	Ao Retail Limited	Supplies And Services - Catering	GBR003	5722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/12/2020		62.40	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/12/2020	18/12/2020	11.13	0.00	Eb Mind Your Language	Employees - Indirect Employee Expenses		7399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/12/2020	18/12/2020	104.94	0.00	Eb Working Alongside	Employees - Indirect Employee Expenses		7399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/12/2020	17/12/2020	21.65	4.33	Sportsdirect.Com	Supplies And Services - Catering	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/12/2020		121.00	3.98	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/12/2020		74.16	0.00	Wh Smith	Supplies And Services - Miscellaneous Expenses	GBR003	5994
Shropshire	00GG	Place - Outdoor Partnerships	09/12/2020	15/12/2020	32.60	6.52	Bridgnorth Print Servi	Supplies & Services - Printing Stationery And General Offic	GBR003	2741
Shropshire	00GG	Place - Outdoor Partnerships	09/12/2020	15/12/2020	54.92	10.98	Https://Customerhu	Supplies & Services - Services	GBR003	4900
Shropshire	00GG	Place - Outdoor Partnerships	09/12/2020	15/12/2020	6.66	1.33	Wh Smith	Supplies & Services - Printing Stationery And General Offic	GBR003	5994
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	10/12/2020		292.41	0.58	Www.Mypostshop.Com	Supplies And Services - Communications & Computing	GBR001	5111
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	10/12/2020		348.91	0.58	Www.Mypostshop.Com	Supplies And Services - Communications & Computing	GBR001	5111
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/12/2020	18/12/2020	12.00	0.00	Shropshire Council	Supplies & Services - Services	GBR003	8220
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/12/2020	18/12/2020	11.00	0.00	Webstaff/Atp Payments	Supplies & Services - Services	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/12/2020		3.55	0.00	Co-Operative Food	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Highways and Transport Services - Management & Support Services	10/12/2020	21/12/2020	267.50	0.00	Dvla Vehicle Tax	Transport Related - Direct Transport Costs	GBR003	9311
Shropshire	00GG	Place - Outdoor Partnerships	10/12/2020	15/12/2020	57.84	11.57	Ash Waste Services Ltd	Supplies & Services - Services	GBR003	7399
Shropshire	00GG	Central Services - Trading Services	11/12/2020		48.00	0.00	Sterling	Supplies And Services - Travel Expenses Etc.	GBR003	7399
Shropshire	00GG	Central Services - Trading Services	11/12/2020		48.00	0.00	Sterling	Supplies And Services - Travel Expenses Etc.	GBR003	7399
Shropshire	00GG	Central Services - Trading Services	11/12/2020		48.00	0.00	Sterling	Supplies And Services - Travel Expenses Etc.	GBR003	7399
Shropshire	00GG	Central Services - Trading Services	11/12/2020		48.00	0.00	Sterling	Supplies And Services - Travel Expenses Etc.	GBR003	7399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/12/2020	17/12/2020	10.12	2.03	Co-Op Group	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/12/2020		23.00	0.00	Perry Rda Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5734
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/12/2020	17/12/2020	106.16	21.23	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/12/2020		132.69	2.39	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/12/2020		230.49	57.84	Www.Bax-Shop.Co.Uk	Supplies And Services - Equipt., Furn. & Materials		5732
Shropshire	00GG	Housing Services - Housing revenue account	14/12/2020		-325.00	0.00	Possessionclaim.Go	Supplies And Services - Miscellaneous Expenses	GBR003	9399

Purchasing Card Payments Oct - Dec 2020

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/12/2020		9.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/12/2020		25.00	0.00	Parentpay E-Com R	Supplies And Services - Catering	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/12/2020	17/12/2020	34.97	7.00	Amznmktplace	Premises Related - Repair & Maint. General	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/12/2020	17/12/2020	8.32	1.67	Amznmktplace	Premises Related - Repair & Maint. General	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/12/2020	17/12/2020	54.95	10.99	Lfc Retail Gbp	Supplies And Services - Catering	GBR003	7941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/12/2020		3.99	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/12/2020		197.75	4.19	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/12/2020		4.00	0.80	Wilko Retail Limited	Supplies & Services - Equipment Furniture And Materials	GBR003	5399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/12/2020		3.00	0.00	Nowtv.Com/Billinghelp	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	18/12/2020	23/12/2020	41.57	8.32	Stans Superstore	Supplies And Services - Catering	GBR003	5411