

Purchasing Card Payments Jul - Sept 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	01/07/2021	04/08/2021	11.00	0.00	Lbrut Internet	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	01/07/2021	04/08/2021	12.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Adult Services - Provider Services	01/07/2021		23.50	4.70	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	01/07/2021		10.83	2.17	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	01/07/2021		11.70	0.00	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	01/07/2021		10.91	2.18	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	01/07/2021		52.00	10.40	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	01/07/2021		74.94	15.00	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	01/07/2021		25.45	5.09	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	01/07/2021		1,074.68	210.86	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	01/07/2021	16/08/2021	20.00	0.00	Www.Utilita.Co.Uk	Premises Related - Energy Costs	GBR003	4900
Shropshire	00GG	Children's Services - Adult and community learning	01/07/2021	09/07/2021	5.99	0.00	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Adult and community learning	01/07/2021	09/07/2021	599.50	0.00	Zoom.Us	Supplies & Services - Services		4814
Shropshire	00GG	Children's Services - Advisory	01/07/2021		11.05	0.00	Post Office Counter	Supplies And Services - Communications & Computing	GBR003	9402
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	01/07/2021	20/07/2021	23.36	4.67	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	01/07/2021	20/07/2021	0.72	0.14	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	01/07/2021	04/10/2021	910.00	0.00	Ofsted Internet	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	01/07/2021	09/08/2021	7.08	1.42	Wm Morrisons Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/07/2021	06/08/2021	83.33	16.67	Asda Stores Ltd	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/07/2021	06/08/2021	125.00	25.00	Jd Sports Fashion Plc	Supplies And Services - Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/07/2021	06/08/2021	25.00	5.00	Powerzone Gym	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	01/07/2021	06/07/2021	6.65	1.33	Shell A5 Bypass	Supplies And Services - Catering	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	01/07/2021		35.82	7.17	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	01/07/2021	04/08/2021	14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/07/2021	02/08/2021	70.99	14.20	Facebook	Supplies And Services - Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/07/2021	16/09/2021	29.99	0.00	L W Foxall	Supplies & Services - Equipment Furniture And Materials	GBR003	5722
Shropshire	00GG	Housing Services - Homelessness	01/07/2021	16/08/2021	241.56	12.07	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Workforce and Transformation - Technology & Communications	01/07/2021		24.96	5.01	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	01/09/2021	06/09/2021	51.99	0.00	Sportsdirect.Com	Supplies And Services - Miscellaneous Expenses	GBR003	5691
Shropshire	00GG	Adult Services - Provider Services	01/09/2021	14/09/2021	31.57	6.32	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5969
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	01/09/2021	04/10/2021	12.67	2.54	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/09/2021	09/09/2021	40.00	0.00	Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/09/2021	02/09/2021	416.68	83.34	Facebook	Supplies And Services - Miscellaneous Expenses		7311
Shropshire	00GG	Place - Shire Catering	01/09/2021		-6.66	-1.33	Amazon Prime	Supplies & Services - Equipment Furniture And Materials	GBR003	5968
Shropshire	00GG	Adult Services - Provider Services	02/07/2021		14.18	2.83	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	02/07/2021		14.19	2.83	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	02/07/2021		14.18	2.83	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	02/07/2021		14.19	2.83	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	02/07/2021		1,098.34	219.66	Ikea Ltd Shop Online	Supplies & Services - Equipment Furniture And Materials	GBR003	5712
Shropshire	00GG	Adult Services - Social Care Operations - Community	02/07/2021	16/08/2021	116.24	0.00	Home Bargains	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Adult Services - Social Care Operations - Community	02/07/2021	16/08/2021	21.00	0.00	Tesco Stores	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	02/07/2021	04/08/2021	14.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/07/2021	09/08/2021	5.42	1.08	Iz Jeffs And Burg	Transport-Related Expenditure - Public Transport	GBR003	4121
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/07/2021	09/08/2021	10.00	0.00	Vesta Vodafone Topup	Supplies & Services - Communications And Computing		4814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/07/2021	08/09/2021	72.50	14.50	Asda Stores	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/07/2021	08/09/2021	203.33	40.67	Currys Online	Supplies And Services - Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/07/2021	08/09/2021	16.67	3.33	Red Lion Service Stati	Supplies And Services - Grants & Subscriptions	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/07/2021	08/09/2021	83.33	16.67	Wm Morrisons Store	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/07/2021	25/08/2021	24.99	5.00	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Place - Shire Catering	02/07/2021	08/09/2021	6.66	1.33	Amazon Prime	Supplies & Services - Equipment Furniture And Materials	GBR003	5968
Shropshire	00GG	Place - Shropshire Hills AONB	02/07/2021		160.00	0.00	Eb Landscapes For Lif	Employees - Indirect Employee Expenses		7399
Shropshire	00GG	Place - Shropshire Hills AONB	02/07/2021		104.00	20.80	Transmach Systems Limi	Supplies And Services - Equipt., Furn. & Materials	GBR003	5734
Shropshire	00GG	Adult Services - Provider Services	02/08/2021	14/09/2021	10.82	2.16	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/08/2021	06/08/2021	45.83	9.17	Esso Shrewsbury Sstn	Supplies & Services - Services	GBR003	5541
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/08/2021	04/10/2021	4.40	0.00	M6 Toll	Supplies And Services - Miscellaneous Expenses	GBR003	4784
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/08/2021	30/09/2021	10.00	0.00	Vesta Vodafone Topup	Supplies & Services - Communications And Computing		4814
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/08/2021	18/08/2021	102.19	2.37	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/08/2021		4.67	0.93	Costa Coffee	Supplies And Services - Grants & Subscriptions	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/08/2021	04/08/2021	7.08	1.42	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/08/2021	04/08/2021	7.08	1.42	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/08/2021	04/08/2021	7.08	1.42	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/08/2021	04/08/2021	8.31	1.66	Mcdonalds	Supplies And Services - Catering	GBR003	5812
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/08/2021	04/08/2021	5.81	1.16	Mcdonalds	Supplies And Services - Catering	GBR003	5812
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/08/2021	04/08/2021	2.80	0.56	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/08/2021	04/08/2021	1.02	0.21	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/08/2021	04/08/2021	2.38	0.47	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/08/2021	04/08/2021	0.88	0.18	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/08/2021	04/08/2021	8.47	1.70	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/08/2021	04/08/2021	1.37	0.28	Texaco Mere Motors	Supplies And Services - Catering	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/08/2021	08/09/2021	147.57	29.52	The Range	Supplies And Services - Grants & Subscriptions	GBR003	5719
Shropshire	00GG	Corporate Budgets - Corporate Budgets	02/08/2021		53.23	0.00	Wm Morrisons Store Pic	Supplies & Services - Equipment Furniture And Materials	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/08/2021	02/09/2021	400.00	80.00	Arts Marketing Ass	Supplies And Services - Miscellaneous Expenses	GBR003	8398

Purchasing Card Payments Jul - Sept 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/08/2021	02/09/2021	208.33	41.67	Facebook	Supplies And Services - Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/08/2021	14/09/2021	34.68	0.00	Telegraph Subscription	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5968
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	02/08/2021	25/08/2021	499.98	99.99	Nationwide Bark And Pl	Supplies & Services - Services	GBR003	1799
Shropshire	00GG	Housing Services - Homelessness	02/08/2021		-750.82	-37.54	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/08/2021		452.33	22.61	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/08/2021		-539.17	-26.96	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Director of Place	02/08/2021		16.10	3.22	Amznmktplace	Income - Customer And Client Receipts	GBR003	5999
Shropshire	00GG	Place - Outdoor Partnerships	02/08/2021	25/08/2021	1.20	0.00	Shropshire Council	Supplies & Services - Services	GBR003	7523
Shropshire	00GG	Place - Outdoor Partnerships	02/08/2021	25/08/2021	1.20	0.00	Shropshire Council	Supplies & Services - Services	GBR003	7523
Shropshire	00GG	Place - Outdoor Partnerships	02/08/2021	25/08/2021	1.20	0.00	Shropshire Council	Supplies & Services - Services	GBR003	7523
Shropshire	00GG	Place - Outdoor Partnerships	02/08/2021	25/08/2021	28.83	5.77	Toolstation Uk	Supplies & Services - Services	GBR003	5251
Shropshire	00GG	Place - Shire Catering	02/08/2021	08/09/2021	6.66	1.33	Asda	Supplies & Services - Equipment Furniture And Materials	GBR003	5968
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	02/09/2021	06/09/2021	71.00	0.00	A2Bgo Carz	Supplies And Services - Miscellaneous Expenses	GBR003	4121
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	02/09/2021	06/09/2021	18.00	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	02/09/2021	06/09/2021	-11.00	0.00	Lbrut Internet	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	02/09/2021	14/09/2021	121.93	6.10	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/09/2021	27/09/2021	3.02	0.60	Amazon.Co.Uk	Supplies & Services - Services	GBR003	5969
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/09/2021		2.50	0.50	Asda	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/09/2021		4.96	0.19	Asda	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/09/2021		85.87	1.07	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/09/2021	04/10/2021	31.80	6.36	B & Q	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/09/2021		7.48	1.50	T J Morris Ltd	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/09/2021		0.82	0.17	T J Morris Ltd	Supplies And Services - Catering	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/09/2021	04/10/2021	21.06	4.21	Toolstation Uk	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	02/09/2021	22/09/2021	86.10	4.28	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	02/09/2021		25.00	5.00	Tesco Gift Card	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	02/09/2021	14/09/2021	34.66	0.00	Telegraph Subscription	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5968
Shropshire	00GG	Housing Services - Homelessness	02/09/2021		53.32	2.67	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/09/2021		708.43	35.43	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/09/2021		708.43	35.43	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/09/2021		657.04	32.82	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/09/2021		820.80	41.06	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/09/2021		645.58	32.28	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/09/2021		657.04	32.82	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/09/2021		718.92	35.94	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/09/2021		732.26	36.61	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	02/09/2021		715.11	35.77	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Workforce and Transformation - Human Resources & Development	02/09/2021		65.00	13.00	Employment Law Service	Employees - Indirect Employee Expenses	GBR003	8699
Shropshire	00GG	Children's Services - Advisory	03/08/2021		14.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	03/08/2021	06/08/2021	95.38	4.77	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	03/08/2021	04/10/2021	69.17	13.83	Amznmktplace Amazon.Co	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	03/08/2021	30/09/2021	10.00	0.00	Ee Topup Vesta	Supplies & Services - Communications And Computing	GBR003	4814
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	03/08/2021		36.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	03/08/2021	04/10/2021	23.47	4.69	Toolstation Uk	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	03/08/2021		33.00	0.00	Www.Telford.Gov.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/08/2021	04/08/2021	23.72	4.75	Cineworld	Supplies And Services - Catering	GBR003	7832
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/08/2021		5.96	1.19	Costa Coffee	Supplies And Services - Grants & Subscriptions	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/08/2021	08/09/2021	8.33	1.67	Mip Tesco Mobile Topup	Supplies And Services - Grants & Subscriptions	GBR003	4814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/08/2021	04/08/2021	10.74	2.15	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Place - Highways and Transport	03/08/2021	16/08/2021	341.80	68.36	Www.Purelypaper.Co.Uk	Supplies And Services - Printing & Stationery	GBR003	5065
Shropshire	00GG	Place - Museums & Archives	03/08/2021	05/08/2021	98.40	0.00	Sign And Poster	Supplies & Services - Furniture And Equipment	GBR003	2741
Shropshire	00GG	Place - Museums & Archives	03/08/2021	05/08/2021	12.75	0.00	Timpson Ltd	Supplies & Services - Furniture And Equipment	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	03/09/2021	04/10/2021	24.32	4.86	Toolstation Uk	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	03/09/2021		85.45	2.89	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	03/09/2021	30/09/2021	60.00	0.00	Horsehay Village Golf	Supplies & Services - Services	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/09/2021		42.81	8.56	Abakhan Fabrics Hobby	Supplies And Services - Grants & Subscriptions	GBR003	5945
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/09/2021		25.00	0.00	Highstreetvouchers	Supplies And Services - Grants & Subscriptions	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	03/09/2021		60.05	12.01	Wh Smith	Supplies And Services - Grants & Subscriptions	GBR003	5994
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	03/09/2021		29.99	0.00	Amznmktplace Amazon.Co	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/09/2021		10.52	0.00	Post Office Self Servi	Supplies And Services - Communications & Computing	GBR003	9402
Shropshire	00GG	Housing Services - Homelessness	03/09/2021		58.09	2.90	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/09/2021		699.86	35.00	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/09/2021		910.06	45.50	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Legal and Democratic Services - Legal Services	03/09/2021		2,055.00	0.00	Combined Court	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Place - Shropshire Hills AONB	03/09/2021		20.00	0.00	Bishops Castle Town Ha	Premises Related - Rents	GBR003	7991
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	04/08/2021	06/09/2021	54.99	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	04/08/2021	06/09/2021	35.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Provider Services	04/08/2021		-69.00	-13.80	Adexa.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5046
Shropshire	00GG	Children's Services - Advisory	04/08/2021		11.00	0.00	Www.Telford.Gov.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	04/08/2021	06/08/2021	295.83	59.17	Ikea Ltd Shop Online	Supplies & Services - Equipment Furniture And Materials	GBR003	5712
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	04/08/2021	04/10/2021	11.09	2.22	Aldi Stores Ltd	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	04/08/2021	04/10/2021	115.55	1.93	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	04/08/2021	04/10/2021	67.73	13.55	B & Q	Supplies And Services - Equipmt., Furn. & Materials	GBR003	5200

Purchasing Card Payments Jul - Sept 2021

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 - Children's Social Care and Safeguarding	04/08/2021	04/10/2021	0.83	0.17	Daves Discount Sto	Supplies And Services - Equipt., Furn. & Materials	GBR003	5499
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	04/08/2021		11.00	0.00	Herefordshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	04/08/2021	18/08/2021	89.59	2.29	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/08/2021		199.99	40.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/08/2021	11/08/2021	4.50	0.00	Co-Op Group Food	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/08/2021		353.33	70.67	Currys Online	Supplies And Services - Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/08/2021		10.00	0.00	Highstreetvouchers	Supplies And Services - Grants & Subscriptions	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/08/2021	08/09/2021	83.33	16.67	Jd Sports Fashion Plc	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/08/2021	11/08/2021	3.97	0.80	Mcdonalds	Supplies And Services - Catering	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/08/2021	08/09/2021	10.00	0.00	Tesco Gift Card	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/08/2021	08/09/2021	8.33	1.67	Tesco Gift Card	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	04/08/2021	11/08/2021	40.40	8.08	The Range	Supplies And Services - Catering	GBR003	5719
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/08/2021	25/08/2021	22.45	4.49	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Finance, Governance & Assurance - Local Council Tax Collection	04/08/2021		563.50	0.00	Hmcourts-Service.G	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Housing Services - Homelessness	04/08/2021		1,685.71	84.29	Hotel At Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	04/08/2021		1,804.76	90.24	Hotel At Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	04/08/2021		337.14	16.86	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	04/08/2021		272.38	13.62	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Place - Commercial Services	04/08/2021	20/09/2021	8.33	1.67	Timpson Ltd	Premises - Repair & Maintenance Of Buildings	GBR003	5999
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	05/07/2021	04/08/2021	83.00	0.00	Arriva Uk Bus	Supplies And Services - Miscellaneous Expenses	GBR003	4131
Shropshire	00GG	Adult Services - Provider Services	05/07/2021		203.96	0.00	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	05/07/2021		64.98	0.00	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5969
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	05/07/2021	27/07/2021	5.42	1.08	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	05/07/2021	27/07/2021	77.07	10.89	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	05/07/2021		25.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	05/07/2021		44.36	0.00	Sse	Supplies And Services - Miscellaneous Expenses	GBR003	4900
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	05/07/2021	16/07/2021	130.99	2.58	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/07/2021	21/07/2021	7.08	1.42	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/07/2021	08/09/2021	79.17	15.83	J D Sports Fashion Plc	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/07/2021		50.00	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	05/07/2021		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	05/07/2021		25.00	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	05/07/2021		88.25	17.65	Primark	Supplies And Services - Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/07/2021	21/07/2021	4.42	0.88	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Special Schools	05/07/2021	04/10/2021	10.28	0.00	Amazon.Co.Uk	Supplies And Services - Schools Equipt. & Materials	GBR003	5969
Shropshire	00GG	Children's Services - Special Schools	05/07/2021	04/10/2021	28.20	0.00	Amznmktplace	Supplies And Services - Schools Equipt. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/07/2021	04/08/2021	13.48	2.70	Amznmktplace	Income - Other Grants & Reimbursements	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/07/2021	02/09/2021	23.33	4.67	Sandford Hardware	Premises - R & M Property Policy Group	GBR003	5072
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/07/2021	04/08/2021	119.98	24.00	Viking Uk	Supplies & Services - Equipment Furniture And Materials	GBR001	5111
Shropshire	00GG	Housing Services - Homelessness	05/07/2021	16/08/2021	-148.34	-7.42	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/07/2021	16/08/2021	-148.34	-7.42	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/07/2021	16/08/2021	429.70	21.49	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/07/2021	16/08/2021	363.66	18.18	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Libraries	05/07/2021	07/07/2021	99.99	0.00	Www.Phoenixcomic.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Place - Outdoor Partnerships	05/07/2021	27/07/2021	66.52	13.30	Ash Waste Services Ltd	Premises - Repair & Maint. General	GBR003	7399
Shropshire	00GG	Place - Outdoor Partnerships	05/07/2021	27/07/2021	82.38	16.48	Https://Customerhu	Premises - Repair & Maint. General	GBR003	4900
Shropshire	00GG	Place - Outdoor Partnerships	05/07/2021	17/09/2021	6.17	1.23	Tfm Farm Country	Premises - Repair & Maint. General	GBR003	0763
Shropshire	00GG	Place - Outdoor Partnerships	05/07/2021	17/09/2021	35.02	7.01	Tfm Farm Country	Premises - Repair & Maint. General	GBR003	0763
Shropshire	00GG	Workforce and Transformation - Technology & Communications	05/07/2021		378.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Adult Services - Social Care Operations - Community	05/08/2021		113.25	0.00	Thetrainline.Com	Transport-Related Expenditure - Contract Hire And Operat	GBR003	4112
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	05/08/2021	30/09/2021	52.00	0.00	Alton Towers	Supplies & Services - Services	GBR003	7922
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/08/2021	11/08/2021	31.37	6.28	Amznmktplace	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/08/2021	08/09/2021	12.00	0.00	Shropshire Council	Supplies And Services - Grants & Subscriptions	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	05/08/2021		60.00	0.00	Sq Rees Foundation	Supplies And Services - Miscellaneous Expenses	GBR003	8398
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/08/2021	02/09/2021	84.41	16.88	Gear4Music	Supplies And Services - Equipt., Furn. & Materials	GBR003	5733
Shropshire	00GG	Housing Services - Homelessness	05/08/2021		714.29	35.71	Hotel On Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	05/08/2021		-77.62	-3.88	The Lion Hotel	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	05/08/2021		870.31	43.54	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Commercial Services	05/08/2021	20/09/2021	26.50	5.30	Branch Bmn Ltd	Premises Related - Repair & Maint. Grounds	GBR003	5051
Shropshire	00GG	Place - Outdoor Partnerships	05/08/2021	17/09/2021	7.32	1.47	Amznmktplace	Premises - Repair & Maint. General	GBR003	5999
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	06/07/2021	04/08/2021	35.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	06/07/2021	04/08/2021	35.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	06/07/2021	04/08/2021	11.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	06/07/2021	15/07/2021	119.28	5.96	Wm Morrisons Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	06/07/2021	09/08/2021	62.72	12.54	Fh Ffestiniog Welsh	Supplies & Services - Services	GBR003	7991
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	06/07/2021	04/10/2021	99.00	19.80	Rebus Training Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	8249
Shropshire	00GG	Children's Services - Social Care and Safeguards	06/07/2021		9.64	0.00	Amazon.Co.Uk	Employees - Indirect Employee Expenses	GBR003	5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/07/2021		83.33	16.67	Asda	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/07/2021		83.33	16.67	Asda	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/07/2021	08/09/2021	8.33	1.67	Highstreetvouchers	Supplies And Services - Grants & Subscriptions	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/07/2021	21/07/2021	19.58	3.92	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/07/2021	21/07/2021	185.05	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - TMBS Service	06/07/2021		45.00	0.00	Wonde Ltd	Supplies & Services - Catering	GBR003	5817

Purchasing Card Payments Jul - Sept 2021

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	06/07/2021		41.98	0.00	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Place - Museums & Archives	06/07/2021	05/08/2021	37.20	0.00	Art Framing	Supplies & Services - Furniture And Equipment	GBR003	5970
Shropshire	00GG	Adult Services - Social Care Operations - Community	06/08/2021		27.00	0.00	Blueline Taxis	Premises - Rents	GBR003	4121
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	06/08/2021		31.87	0.00	Sainsburys	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Learning & Skills	06/08/2021	18/08/2021	35.00	0.00	Nspcc	Employees - Indirect Employee Expenses	GBR003	8299
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	06/08/2021	25/08/2021	74.61	10.41	Booker Limited Shrewsb	Supplies & Services - Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	06/08/2021	25/08/2021	270.78	32.63	Bookerecomm	Supplies & Services - Catering	GBR003	5811
Shropshire	00GG	Housing Services - Homelessness	06/08/2021		285.71	14.29	Britannia	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	06/08/2021		714.29	35.71	Hotel At Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	06/08/2021		565.77	28.29	Hotel On Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	06/08/2021		511.65	27.00	Hotel On Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	06/08/2021		892.25	44.61	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/08/2021		242.83	12.14	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/08/2021		43.80	2.19	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/08/2021		1,016.81	50.84	Welcome Break	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	06/08/2021		191.43	9.57	Wolverhampton Hotel	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	06/09/2021		245.62	0.00	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	06/09/2021		379.96	75.99	Wf Wayfair3632554064	Supplies & Services - Equipment Furniture And Materials		5712
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	06/09/2021	04/10/2021	4.99	1.00	Toolstation Ltd	Supplies And Services - Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	06/09/2021	22/09/2021	126.38	4.20	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/09/2021		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	06/09/2021		10.86	2.17	B&M - Hs Shrewsbur	Supplies And Services - Grants & Subscriptions	GBR003	5399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/09/2021		63.30	12.66	Charlies Stores	Supplies And Services - Catering	GBR003	5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/09/2021		31.65	6.33	Sportsdirect 148	Supplies And Services - Grants & Subscriptions	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	06/09/2021		10.00	0.00	Tesco Gift Card	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	06/09/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	06/09/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	06/09/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	06/09/2021		43.98	0.00	Sportsdirect.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's Services - TMBS Service	06/09/2021		190.00	38.00	Pg Skips Ltd	Premises - Grounds Maintenance	GBR003	5085
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	07/07/2021	04/08/2021	38.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	07/07/2021	04/08/2021	-35.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	07/07/2021	04/08/2021	11.00	0.00	Www.Northyorks.Gov.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	07/07/2021	15/07/2021	49.17	9.83	Alton Towers	Supplies & Services - Services	GBR003	7922
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	07/07/2021	15/07/2021	171.67	34.34	Travelodge	Supplies & Services - Services	GBR003	3615
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	07/07/2021	27/07/2021	8.27	1.66	Aldi Stores Ltd	Supplies And Services - Equip., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	07/07/2021	27/07/2021	110.21	1.04	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	07/07/2021	27/07/2021	58.50	11.70	B & Q	Supplies And Services - Equip., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	07/07/2021	27/07/2021	92.67	18.54	B & Q	Supplies And Services - Equip., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	07/07/2021	27/07/2021	361.00	72.20	Morgans Of Oswestry	Supplies And Services - Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	07/07/2021	27/07/2021	37.28	7.46	Toolstation Uk	Supplies And Services - Equip., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	07/07/2021	16/07/2021	98.25	2.24	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards	07/07/2021		31.18	0.00	Amazon.Co.Uk	Employees - Indirect Employee Expenses	GBR003	5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/07/2021	08/09/2021	12.50	2.50	Tesco Gift Card	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/07/2021	08/09/2021	12.50	2.50	Tesco Gift Card	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/07/2021		40.83	8.17	Write Here	Supplies And Services - Grants & Subscriptions	GBR003	5111
Shropshire	00GG	Children's Services - Special Schools	07/07/2021	04/10/2021	31.45	0.00	Amazon.Co.Uk	Supplies And Services - Schools Equip. & Materials	GBR003	5969
Shropshire	00GG	Housing Services - Homelessness	07/07/2021	16/08/2021	416.67	20.83	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	07/07/2021	16/08/2021	89.52	4.47	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Libraries	07/07/2021	14/09/2021	9.99	2.00	Www.Phoenixcomic.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5192
Shropshire	00GG	Workforce and Transformation - Technology & Communications	07/07/2021		102.40	20.60	Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	07/09/2021		18.94	0.00	Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5969
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	07/09/2021		33.94	0.00	Amznmktplace Amazon.Co	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	07/09/2021		285.77	57.16	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	07/09/2021		-190.00	0.00	Clearabee03300881000	Supplies & Services - Equipment Furniture And Materials	GBR003	4900
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	07/09/2021	04/10/2021	25.13	5.03	Toolstation Uk	Supplies And Services - Equip., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	07/09/2021		32.50	6.50	B&M - Penda	Supplies And Services - Grants & Subscriptions	GBR003	5399
Shropshire	00GG	Housing Services - Homelessness	07/09/2021		722.80	36.15	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/09/2021		-91.36	-4.57	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	08/07/2021	04/08/2021	-31.50	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	08/07/2021		29.97	0.00	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	08/07/2021	16/08/2021	4.85	0.00	Wm Morrisons Store	Supplies And Services - Equip., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Advisory	08/07/2021		26.20	0.00	General Register Offic	Supplies And Services - Miscellaneous Expenses	GBR003	7399
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	08/07/2021	15/07/2021	97.50	19.50	Shell Island Limited	Supplies & Services - Services	GBR003	7033
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	08/07/2021	16/07/2021	11.98	2.40	Amznmktplace	Supplies & Services - Services	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	08/07/2021		13.36	2.67	Boots 6502	Third Party Payments - Other Establishments	GBR003	5912
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	08/07/2021	09/08/2021	15.54	3.11	Cadw Website	Supplies & Services - Services	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	08/07/2021	09/08/2021	-62.72	-12.54	Fh Ffestiniog Welsh	Supplies & Services - Services	GBR003	7991
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	08/07/2021	09/08/2021	8.33	1.67	Snowdonia Watersports	Supplies & Services - Services	GBR003	5941
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	08/07/2021		37.59	7.52	Superdrug Stores Plc	Third Party Payments - Other Establishments	GBR003	5912
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	08/07/2021		85.00	0.00	Mill House B&B	Supplies And Services - Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/07/2021		8.12	0.00	Aldi	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/07/2021		47.97	0.00	Smythstoys.Com	Supplies And Services - Grants & Subscriptions	GBR003	5945

Purchasing Card Payments Jul - Sept 2021

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 Other	08/07/2021		170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	08/07/2021		170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Children's Services - TMBS Service	08/07/2021		15.00	0.00	Wonde Ltd	Supplies & Services - Catering	GBR003	5817
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/07/2021	02/08/2021	58.78	0.00	Ups Ltd Shipping Fees	Supplies And Services - Equipt., Furn. & Materials	GBR003	4215
Shropshire	00GG	Housing Services - Homelessness	08/07/2021	16/08/2021	600.83	30.03	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Libraries	08/07/2021	04/08/2021	184.53	36.92	Amazon.Co.Uk	Supplies & Services - Communications And Computing	GBR003	5969
Shropshire	00GG	Place - Museums & Archives	08/07/2021	05/08/2021	26.97	0.00	Amznmktplace	Supplies & Services - Furniture And Equipment	GBR003	5999
Shropshire	00GG	Place - Museums & Archives	08/07/2021	05/08/2021	11.84	0.00	Post Office Counter	Supplies & Services - Communications And Computing	GBR003	9402
Shropshire	00GG	Adult Services - Provider Services	08/09/2021		123.95	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	08/09/2021	14/09/2021	103.15	5.16	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	08/09/2021	04/10/2021	13.03	2.61	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/09/2021		1.29	0.26	Abakhan Fabrics Hobby	Supplies And Services - Grants & Subscriptions	GBR003	5945
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	08/09/2021		36.86	7.37	Wh Smith	Supplies And Services - Grants & Subscriptions	GBR003	5994
Shropshire	00GG	Children's Services - TMBS Service	08/09/2021		30.00	0.00	Wonde Ltd	Supplies & Services - Catering	GBR003	5817
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/09/2021		390.82	78.17	Sas Event Mgmt	Supplies And Services - Travel Expenses Etc.	GBR003	7922
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	09/07/2021	04/08/2021	38.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Social Care Operations - Community	09/07/2021	16/08/2021	10.96	0.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Advisory	09/07/2021		-26.20	0.00	General Register Offic	Supplies And Services - Miscellaneous Expenses	GBR003	7399
Shropshire	00GG	Children's Services - Advisory	09/07/2021		19.45	0.00	Hse-Civil Registration	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	09/07/2021	27/07/2021	43.72	8.74	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/07/2021	27/07/2021	11.00	0.00	Severdale Nurseries	Supplies And Services - Catering	GBR003	5193
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/07/2021		32.08	6.42	Transpnt Wales Rail	Transport-Related Expenditure - Public Transport	GBR003	4112
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/07/2021	21/07/2021	12.20	2.44	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/07/2021	02/09/2021	29.07	5.82	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	09/07/2021	27/07/2021	192.59	19.30	Bookerecomm	Supplies & Services - Catering	GBR003	5811
Shropshire	00GG	Housing Services - Homelessness	09/07/2021	16/08/2021	1,122.73	56.13	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/07/2021	16/08/2021	267.54	13.39	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/07/2021	16/08/2021	504.69	25.24	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/07/2021	16/08/2021	283.75	14.18	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/07/2021	16/08/2021	301.84	15.09	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/07/2021	16/08/2021	273.27	13.66	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/07/2021	16/08/2021	538.97	26.96	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/07/2021	16/08/2021	235.17	11.76	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/07/2021	16/08/2021	273.27	13.66	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/07/2021	16/08/2021	292.32	14.61	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/07/2021	16/08/2021	272.93	0.00	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/07/2021	16/08/2021	504.69	25.24	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Commercial Services	09/07/2021	06/08/2021	107.68	21.46	Screwfix Dir Ltd	Premises - Repair & Maint. General	GBR003	5211
Shropshire	00GG	Place - Outdoor Partnerships	09/07/2021	27/07/2021	55.46	11.09	Bookerecomm	Premises - Repair & Maint. General	GBR003	5811
Shropshire	00GG	Place - Outdoor Partnerships	09/07/2021	17/09/2021	19.82	3.96	Screwfix Direct	Premises - Repair & Maint. General	GBR003	5211
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	09/08/2021	06/09/2021	35.64	0.00	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	09/08/2021	06/09/2021	61.94	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Adult and community learning	09/08/2021	17/08/2021	37.16	7.43	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5969
Shropshire	00GG	Children's Services - Adult and community learning	09/08/2021	17/08/2021	150.00	30.00	Sp Photosymbols Ltd	Supplies & Services - Services	GBR003	5734
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	09/08/2021	16/08/2021	44.77	2.24	Asda	Supplies & Services - Equipment Furniture And Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/08/2021	04/10/2021	29.98	0.55	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/08/2021	30/09/2021	177.00	0.00	B&M - Hs Shrewsbur	Supplies & Services - Equipment Furniture And Materials	GBR003	5399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/08/2021	30/09/2021	27.00	0.00	Dunelm (Soft Furnishin	Supplies & Services - Equipment Furniture And Materials	GBR003	5714
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/08/2021	04/10/2021	2.48	0.49	Home Bargains	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/08/2021	04/10/2021	6.65	1.33	Home Bargains	Supplies And Services - Clothing Uniform & Laundry	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/08/2021	30/09/2021	21.80	0.00	Tesco Stores	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/08/2021	30/09/2021	17.97	0.00	The Range	Supplies & Services - Equipment Furniture And Materials	GBR003	5719
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/08/2021	18/08/2021	65.05	3.22	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/08/2021	11/08/2021	134.17	26.83	Aldi	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/08/2021	08/09/2021	601.09	0.00	Brumacc	Supplies And Services - Grants & Subscriptions	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/08/2021	08/09/2021	12.50	2.50	Co-Op Group Food	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/08/2021	11/08/2021	7.08	1.42	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/08/2021	08/09/2021	75.83	15.17	Jd Sports Fashion Plc	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/08/2021	11/08/2021	8.72	1.74	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/08/2021	11/08/2021	3.33	0.67	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/08/2021	11/08/2021	3.33	0.67	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/08/2021	11/08/2021	3.33	0.67	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/08/2021	11/08/2021	3.33	0.67	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/08/2021	11/08/2021	1.17	0.23	Selecta U.K. Limited	Supplies And Services - Catering	GBR003	5499
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/08/2021	11/08/2021	9.85	1.97	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	09/08/2021	11/08/2021	102.19	20.44	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/08/2021	02/09/2021	53.98	0.00	Ebay	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	09/08/2021	25/08/2021	9.33	1.87	Www.Mycharityboxes.Co.	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	09/08/2021	25/08/2021	99.34	19.87	Ash Waste Services Ltd	Premises - Repair & Maint. General	GBR003	7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	09/08/2021	25/08/2021	184.99	20.11	Paypal Harlechfood	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	09/08/2021	25/08/2021	624.82	111.20	Paypal Harlechfood	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	09/08/2021	25/08/2021	409.08	72.07	Paypal Harlechfood	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	09/08/2021	25/08/2021	60.00	12.00	Stitches Of Bridgnorth	Supplies & Services - Catering	GBR003	5137
Shropshire	00GG	Housing Services - Homelessness	09/08/2021		222.09	10.93	Hotel At Booking.Com	Premises Related - Rents	GBR003	7011

Purchasing Card Payments Jul - Sept 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Homelessness	09/08/2021		-565.77	-28.29	Hotel On Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	09/08/2021		-65.71	-3.29	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	09/08/2021		-65.71	-3.29	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	09/08/2021		57.13	2.86	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/08/2021		960.71	48.04	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Outdoor Partnerships	09/08/2021	25/08/2021	54.92	10.98	Https://Customerhu	Premises - Repair & Maint. General	GBR003	4900
Shropshire	00GG	Adult Services - Provider Services	09/09/2021		208.33	41.66	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	09/09/2021	14/09/2021	32.16	1.61	Home Bargains	Supplies & Services - Equipment Furniture And Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/09/2021		94.66	0.46	Aldi	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/09/2021	27/09/2021	1.67	0.33	Amazon.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5969
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/09/2021	27/09/2021	7.49	1.50	Amznmktplace	Supplies & Services - Services	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/09/2021	04/10/2021	58.47	11.69	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/09/2021	04/10/2021	9.45	1.89	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/09/2021	04/10/2021	195.00	39.00	Harris Safety Training	Employees - Indirect Employee Expenses	GBR003	7392
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	09/09/2021	22/09/2021	88.04	1.84	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	09/09/2021		-18.50	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	09/09/2021		1,154.27	57.72	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Outdoor Partnerships	09/09/2021	01/10/2021	8.32	1.67	Aldi	Premises - Repair & Maint. General	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	10/08/2021		-101.50	0.00	Thetrainline.Com	Premises - Rents	GBR003	4112
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	10/08/2021	06/09/2021	14.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	10/08/2021	16/08/2021	105.95	5.30	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/08/2021	04/10/2021	16.50	3.30	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/08/2021		28.22	0.00	Cineworld	Supplies And Services - Miscellaneous Expenses	GBR003	7832
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/08/2021	08/09/2021	171.78	34.36	Manchester Cc Pnp/	Supplies And Services - Grants & Subscriptions	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/08/2021	11/08/2021	8.98	1.79	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	10/08/2021		-18.50	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	10/08/2021		-18.50	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/08/2021	14/09/2021	52.99	0.00	Guardian News & Media	Supplies And Services - Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Housing Services - Homelessness	10/08/2021		348.33	17.42	Hotel At Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	10/08/2021		1,057.14	52.86	Hotel At Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	10/08/2021		268.57	13.43	Hotel At Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	10/08/2021		69.97	3.43	Hotel At Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	10/08/2021		69.97	3.43	Hotel At Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	10/08/2021		-348.33	-17.42	Hotel At Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	10/08/2021		524.67	26.23	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	10/08/2021		645.01	32.24	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	10/08/2021		696.56	34.84	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	10/08/2021		252.36	12.61	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Adult Services - Provider Services	10/09/2021		744.00	148.80	Www.Equip4Work.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5021
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/09/2021	27/09/2021	15.42	3.09	Amazon.Co.Uk	Supplies & Services - Services	GBR003	5969
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/09/2021	27/09/2021	8.31	1.66	Amznmktplace Amazon.Co	Supplies & Services - Services	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/09/2021		450.00	90.00	Paypal Pams Assess	Employees - Indirect Employee Expenses	GBR003	5734
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	10/09/2021	04/10/2021	37.48	7.50	Screwfix Direct	Employees - Indirect Employee Expenses	GBR003	5211
Shropshire	00GG	Children's Services - Social Care and Safeguards	10/09/2021		20.85	0.00	Amznmktplace Amazon.Co	Employees - Indirect Employee Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	10/09/2021		73.28	14.66	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	10/09/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	10/09/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	10/09/2021		12.00	0.00	Shropshire Council	Supplies And Services - Travel Expenses Etc.	GBR003	8220
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	10/09/2021	14/09/2021	52.99	0.00	Guardian News & Media	Supplies And Services - Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Finance, Governance & Assurance - Local Council Tax Collection	10/09/2021		372.00	0.00	Hmcourts-Service.G	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Housing Services - Homelessness	10/09/2021		673.91	33.70	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	10/09/2021		910.34	45.52	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	10/09/2021		867.54	43.37	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	11/08/2021	06/09/2021	38.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	11/08/2021	04/10/2021	12.52	2.50	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	11/08/2021	04/10/2021	9.57	1.91	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	11/08/2021	04/10/2021	9.85	1.97	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Education Improvement Service	11/08/2021	18/08/2021	86.74	0.00	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5969
Shropshire	00GG	Children's Services - Learning & Skills	11/08/2021	18/08/2021	27.00	5.40	Safeguarding Network	Employees - Indirect Employee Expenses	GBR003	7392
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	11/08/2021	08/09/2021	381.04	76.21	Ikea Ltd Birmingham	Supplies And Services - Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Housing Services - Homelessness	11/08/2021		1,078.53	56.91	Hotel At Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	11/08/2021		976.27	51.52	Hotel At Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	11/08/2021		1,752.38	87.62	International Hotel Te	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	11/08/2021		729.09	36.45	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Adult Services - Provider Services	12/07/2021	14/09/2021	179.96	35.99	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Advisory	12/07/2021		58.50	0.00	Hm Passport Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Advisory	12/07/2021		58.50	0.00	Hm Passport Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	12/07/2021	15/07/2021	468.78	93.76	Amznmktplace	Supplies & Services - Services	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/07/2021		10.00	0.00	Ee Topup Vesta	Supplies & Services - Communications And Computing		4814
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/07/2021	27/07/2021	10.00	0.00	Tesco Stores	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/07/2021	27/07/2021	51.26	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/07/2021	16/07/2021	95.08	3.66	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/07/2021	21/07/2021	7.08	1.42	Cp Plus - Princess Roy	Supplies And Services - Miscellaneous Expenses	GBR003	7523

Purchasing Card Payments Jul - Sept 2021

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	12/07/2021	17/09/2021	174.55	34.91	Derby C Cncl Tel Payme	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/07/2021	21/07/2021	13.08	2.62	Friends Of Prh	Supplies And Services - Catering	GBR003	5812
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/07/2021	21/07/2021	0.79	0.16	Ltt Vending Limited	Supplies And Services - Catering	GBR003	5441
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/07/2021	21/07/2021	0.83	0.17	Ltt Vending Limited	Supplies And Services - Catering	GBR003	5441
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/07/2021		138.94	27.79	Eb Basic Archive Skil	Employees - Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	12/07/2021	27/07/2021	7.46	0.00	Alveley Food Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	12/07/2021	27/07/2021	14.26	0.00	Alveley Food Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	12/07/2021	27/07/2021	737.15	116.63	Paypal Harlechfood	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	12/07/2021	27/07/2021	375.41	60.28	Paypal Harlechfood	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	12/07/2021	05/08/2021	700.00	140.00	B2B Partnerships Ltd	Employees - Indirect Employee Expenses	GBR003	7392
Shropshire	00GG	Housing Services - Homelessness	12/07/2021	16/08/2021	361.90	18.10	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	12/07/2021	16/08/2021	-324.76	-16.24	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/07/2021		20.00	0.00	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/07/2021	16/08/2021	-406.11	-20.31	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Museums & Archives	12/07/2021	05/08/2021	1,184.10	0.00	Preservation Equip	Supplies & Services - Furniture And Equipment	GBR003	4225
Shropshire	00GG	Place - Outdoor Partnerships	12/07/2021	17/09/2021	27.00	5.40	France & Kellett	Premises - Repair & Maint. General	GBR003	5251
Shropshire	00GG	Place - Outdoor Partnerships	12/07/2021	17/09/2021	3.32	0.66	Mr Monkeys Emporium Lt	Premises - Repair & Maint. General	GBR003	5947
Shropshire	00GG	Place - Outdoor Partnerships	12/07/2021	17/09/2021	24.96	4.99	The Bridgnorth Cobbler	Premises - Repair & Maint. General	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	12/07/2021		107.20	21.50	Amznmktplace Amazon.Co	Supplies And Services - Communications & Computing	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	12/07/2021		984.00	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Workforce and Transformation - Technology & Communications	12/07/2021		2,663.64	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Workforce and Transformation - Technology & Communications	12/07/2021		172.80	0.00	Msft	Supplies And Services - Miscellaneous Expenses		5045
Shropshire	00GG	Workforce and Transformation - Technology & Communications	12/07/2021		41.04	0.00	Msft	Supplies And Services - Communications & Computing		5045
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	12/08/2021	06/09/2021	8.60	0.00	A2Bgo Carz	Supplies And Services - Miscellaneous Expenses	GBR003	4121
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	12/08/2021	06/09/2021	8.60	0.00	A2Bgo Carz	Supplies And Services - Miscellaneous Expenses	GBR003	4121
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	12/08/2021	16/08/2021	46.67	2.33	Paypal Biogroup	Supplies & Services - Services	GBR003	8071
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/08/2021	18/08/2021	7.82	1.56	Amazon.Co.Uk	Supplies & Services - Services	GBR003	5969
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/08/2021	04/10/2021	19.50	3.90	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/08/2021	04/10/2021	55.68	11.14	Jewson 4316	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/08/2021	04/10/2021	3.54	0.71	Screwfix Dir Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/08/2021	04/10/2021	16.64	3.33	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/08/2021	04/10/2021	3.97	0.79	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	12/08/2021	18/08/2021	90.35	2.47	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/08/2021		50.00	0.00	Asda	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/08/2021	08/09/2021	7.00	0.00	Max Spielmann Ltd	Supplies And Services - Clothing Uniform & Laundry	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	12/08/2021		57.50	11.50	Shropshire Leisure	Supplies And Services - Grants & Subscriptions	GBR003	7999
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	12/08/2021		25.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	12/08/2021		25.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	12/08/2021		25.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	12/08/2021		1,371.53	68.58	Gar Hotel Res	Premises Related - Rents		4722
Shropshire	00GG	Housing Services - Homelessness	12/08/2021		438.20	19.82	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/08/2021		438.20	19.82	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/08/2021		906.45	45.32	Welcome Break	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	13/07/2021	04/08/2021	35.00	0.00	Www.Coventry.Gov.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Adult Services - Social Care Operations - Community	13/07/2021	16/08/2021	14.82	0.00	Locsafe Security Syste	Supplies And Services - Equipt., Furn. & Materials	GBR003	5072
Shropshire	00GG	Children's Services - Advisory	13/07/2021		58.50	0.00	Hm Passport Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Advisory	13/07/2021		24.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's Services - Advisory	13/07/2021		12.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	13/07/2021	15/07/2021	147.29	7.36	Wm Morrisons Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	13/07/2021		29.97	5.99	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/07/2021	21/07/2021	7.08	1.42	Cp Plus - Princess Roy	Supplies And Services - Miscellaneous Expenses	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	13/07/2021		170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	13/07/2021		170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	13/07/2021		170.00	0.00	Combined Court	Supplies And Services - Printing & Stationery	GBR003	9222
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	13/07/2021	04/08/2021	25.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	13/07/2021	04/08/2021	25.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	13/07/2021	04/08/2021	25.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	13/07/2021	04/08/2021	25.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - TMBS Service	13/07/2021		55.00	0.00	Wonde Ltd	Supplies & Services - Catering	GBR003	5817
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/07/2021	04/08/2021	49.99	10.00	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Finance, Governance & Assurance - Local Council Tax Collection	13/07/2021	05/08/2021	414.50	0.00	Hmcourts-Service.G	Supplies And Services - Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Housing Services - Homelessness	13/07/2021	16/08/2021	560.92	28.07	Expedia	Premises Related - Rents		4722
Shropshire	00GG	Housing Services - Homelessness	13/07/2021	16/08/2021	588.48	29.42	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Economic Growth	13/07/2021	18/08/2021	708.29	0.00	Www.Moneyclaim.Gov	Supplies & Services - Services	GBR003	9399
Shropshire	00GG	Place - Museums & Archives	13/07/2021	05/08/2021	32.04	0.00	Paperstone	Supplies & Services - Furniture And Equipment	GBR003	5111
Shropshire	00GG	Place - Museums & Archives	13/07/2021	05/08/2021	13.24	0.00	Www.Tillrollshop.Com	Supplies & Services - Furniture And Equipment	GBR003	5111
Shropshire	00GG	Workforce and Transformation - Technology & Communications	13/07/2021		29.97	6.00	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Workforce and Transformation - Technology & Communications	13/07/2021		23.90	4.78	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	13/08/2021	16/08/2021	26.67	1.33	Chronomics	Supplies & Services - Services	GBR003	5734
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	13/08/2021	16/08/2021	26.67	1.33	Chronomics	Supplies & Services - Services	GBR003	5734
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	13/08/2021	16/08/2021	26.67	1.33	Chronomics	Supplies & Services - Services	GBR003	5734
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	13/08/2021	16/08/2021	376.28	75.25	Tui	Supplies & Services - Services	GBR003	4722
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	13/08/2021	04/10/2021	62.60	0.00	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411

Purchasing Card Payments Jul - Sept 2021

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 - Children's Social Care and Safeguarding	13/08/2021	04/10/2021	16.99	3.40	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	13/08/2021	04/10/2021	88.69	1.61	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	13/08/2021	01/09/2021	29.95	0.00	Ebay	Supplies And Services - Equipt., Furn. & Materials		5311
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	13/08/2021	01/09/2021	69.99	0.00	Ebay	Supplies And Services - Equipt., Furn. & Materials		5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/08/2021		174.99	35.00	Amznmktplace Amazon.Co	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/08/2021	08/09/2021	28.33	5.67	Dvla Driver Online	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/08/2021		10.46	0.52	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/08/2021		7.82	0.39	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/08/2021		2.23	0.11	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/08/2021		0.85	0.04	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/08/2021		39.93	2.00	Shell A5 Bypass	Supplies And Services - Catering	GBR003	5541
Shropshire	00GG	Corporate Budgets - Corporate Budgets	13/08/2021	16/09/2021	48.99	9.80	Provac Cleaning Suppli	Supplies & Services - Equipment Furniture And Materials	GBR003	2842
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/08/2021	16/09/2021	8.31	1.66	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/08/2021	16/09/2021	4.50	0.00	Sainsbury'S S/Mkt	Supplies & Services - Equipment Furniture And Materials	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	13/08/2021	25/08/2021	340.79	47.28	Bookerecomm	Supplies & Services - Catering	GBR003	5811
Shropshire	00GG	Housing Services - Homelessness	13/08/2021		95.23	4.76	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/08/2021		85.70	4.29	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/08/2021		984.56	49.23	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/08/2021		430.42	21.51	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/08/2021		66.66	3.33	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/08/2021		487.55	24.38	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/08/2021		295.19	14.77	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	13/09/2021		35.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Provider Services	13/09/2021		183.27	36.65	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	13/09/2021		135.00	27.00	Pg Skips Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5085
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	13/09/2021	14/09/2021	49.59	2.48	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	13/09/2021	14/09/2021	28.00	0.00	Www.Shresburytown.Com	Supplies & Services - Services	GBR003	7997
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	13/09/2021		10.54	2.11	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	13/09/2021		175.08	3.08	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	13/09/2021	22/09/2021	46.02	1.90	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	13/09/2021		22.33	4.47	Tesco Store	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	13/09/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Legal and Democratic Services - Legal Services	13/09/2021		108.61	0.00	Www.Thetranscriptionag	Supplies And Services - Miscellaneous Expenses	GBR003	7339
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	14/07/2021	04/08/2021	38.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Public Health - Ringfenced	14/07/2021		46.03	9.21	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	14/07/2021	16/08/2021	40.00	0.00	Co-Operative Food	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Adult Services - Social Care Operations - Community	14/07/2021	16/08/2021	1.50	0.00	Euro Car Parks Ltd.	Transport Related - Public Transport	GBR003	7523
Shropshire	00GG	Adult Services - Social Care Operations - Community	14/07/2021	16/08/2021	95.00	0.00	Sq Worcester Taxis Lt	Premises - Rents	GBR003	4121
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	14/07/2021		971.95	194.39	Buytshirtsonline Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5651
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	14/07/2021	27/07/2021	3.29	0.65	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	14/07/2021	27/07/2021	56.33	11.27	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	14/07/2021	27/07/2021	59.73	6.67	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	14/07/2021	18/08/2021	84.98	3.67	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/07/2021		24.98	0.00	Amznmktplace	Supplies And Services - Grants & Subscriptions	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/07/2021	21/07/2021	175.09	35.02	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	14/07/2021	04/08/2021	58.50	0.00	Hm Passport Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Special Schools	14/07/2021	04/10/2021	11.50	0.00	Highstreetvouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Children's Services - TMBS Service	14/07/2021		144.00	0.00	Urban Bikes Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5940
Shropshire	00GG	Children's Services - TMBS Service	14/07/2021		398.00	0.00	Urban Bikes Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5940
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/07/2021	16/09/2021	6.99	0.00	Sainsburys	Supplies & Services - Equipment Furniture And Materials	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	14/07/2021	16/08/2021	827.74	41.40	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Director of Place	14/07/2021		450.00	0.00	Shropshire Council	Income - Customer And Client Receipts	GBR003	8220
Shropshire	00GG	Place - Museums & Archives	14/07/2021	05/08/2021	17.98	0.00	Amznmktplace	Supplies & Services - Furniture And Equipment	GBR003	5999
Shropshire	00GG	Place - Shropshire Hills AONB	14/07/2021		13.20	0.00	Grow Cook Learn	Supplies And Services - Travel Expenses Etc.	GBR003	8398
Shropshire	00GG	Adult Services - Provider Services	14/09/2021		78.30	15.66	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5969
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	14/09/2021		52.53	0.00	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	14/09/2021		21.99	0.00	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	14/09/2021	27/09/2021	104.20	5.21	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	14/09/2021		19.16	3.83	Morgans Of Oswestry	Supplies And Services - Clothing Uniform & Laundry	GBR003	5211
Shropshire	00GG	Children's Services - TMBS Service	14/09/2021		30.00	0.00	Wonde Ltd	Supplies & Services - Catering	GBR003	5817
Shropshire	00GG	Children's Services - TMBS Service	14/09/2021		99.00	19.80	Www.Markallengroup.Com	Employees - Indirect Employee Expenses	GBR003	8299
Shropshire	00GG	Housing Services - Homelessness	14/09/2021		358.98	17.95	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/09/2021		423.37	21.16	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/09/2021		381.75	19.08	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/09/2021		396.23	19.80	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/09/2021		493.93	24.70	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/09/2021		481.25	24.08	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/09/2021		383.56	19.17	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/09/2021		157.12	7.86	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/09/2021		488.50	24.43	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/09/2021		278.63	13.93	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	14/09/2021		538.04	26.89	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	15/07/2021	04/08/2021	35.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399

Purchasing Card Payments Jul - Sept 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	15/07/2021	04/08/2021	-31.50	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Provider Services	15/07/2021		-58.89	-11.78	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	15/07/2021	16/08/2021	5.00	0.00	Ncp Wolverhampton Frye	Transport Related - Public Transport	GBR003	7523
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	15/07/2021	04/08/2021	38.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Advisory	15/07/2021		12.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's Services - Advisory	15/07/2021		30.00	0.00	Sky Subscription	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	15/07/2021		36.00	0.00	Iz Jeffs And Burg	Transport-Related Expenditure - Public Transport	GBR003	4121
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	15/07/2021	16/07/2021	9.99	0.00	Now 840F2 Ents	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	15/07/2021	16/07/2021	30.00	0.00	Shein.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	15/07/2021		57.00	0.00	Sykes Cottages	Third Party Payments - Other Establishments	GBR003	7011
Shropshire	00GG	Children's Services - Social Care and Safeguards	15/07/2021		58.94	0.00	Kicktek Ltd	Employees - Indirect Employee Expenses	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/07/2021	08/09/2021	1.92	0.38	Gloucester City Council	Supplies And Services - Miscellaneous Expenses	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/07/2021	08/09/2021	20.83	4.17	Highstreetvouchers	Supplies And Services - Grants & Subscriptions	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/07/2021	08/09/2021	8.33	1.67	Highstreetvouchers	Supplies And Services - Grants & Subscriptions	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/07/2021	08/09/2021	76.46	0.00	Sportsdirect 285	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/07/2021	08/09/2021	11.22	0.56	Subway 31601 Southgate	Supplies And Services - Grants & Subscriptions	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/07/2021	08/09/2021	8.33	1.67	Tesco Gift Card	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/07/2021	08/09/2021	48.75	9.75	Travel Time & News Ltd	Transport Related - Public Transport	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/07/2021	21/07/2021	623.41	124.68	Travelodge	Supplies And Services - Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	15/07/2021	08/09/2021	62.50	12.50	Wh Smith	Supplies And Services - Miscellaneous Expenses	GBR003	5994
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/07/2021	04/08/2021	-41.03	-8.21	Www.Keycraftuk.Com	Supplies And Services - Miscellaneous Expenses	GBR003	5945
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	15/07/2021	27/07/2021	4.77	0.00	Alveley Food Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	15/07/2021	27/07/2021	3.78	0.00	Alveley Food Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	15/07/2021	14/09/2021	79.20	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	15/07/2021	27/07/2021	53.97	10.79	Www.Nisbets.Com	Supplies & Services - Catering	GBR003	5964
Shropshire	00GG	Housing Services - Homelessness	15/07/2021		662.15	33.11	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/07/2021		659.45	32.96	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/07/2021		659.45	32.96	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/07/2021		662.15	33.11	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/07/2021		662.15	33.11	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/07/2021		61.90	3.09	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/07/2021		444.07	22.24	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/07/2021		61.90	3.09	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/07/2021		570.75	28.56	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Libraries	15/07/2021	04/08/2021	12.18	0.00	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5969
Shropshire	00GG	Place - Libraries	15/07/2021	04/08/2021	210.00	0.00	One4All	Supplies & Services - Equipment Furniture And Materials	GBR003	5311
Shropshire	00GG	Place - Museums & Archives	15/07/2021	05/08/2021	25.50	0.00	Timpson Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Place - Shropshire Hills AONB	15/07/2021		32.50	0.00	John Nix Farm Manageme	Supplies And Services - Miscellaneous Expenses	GBR003	5192
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	15/09/2021		395.68	0.00	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	15/09/2021	27/09/2021	9.99	0.00	Now Ec0D8 Ents	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	15/09/2021	04/10/2021	39.16	7.83	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Housing Services - Homelessness	15/09/2021		1,009.64	50.45	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Director of Place	15/09/2021		50.00	0.00	Eb Housing 21 Confere	Income - Customer And Client Receipts		7399
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	16/07/2021	04/08/2021	23.97	0.00	Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5969
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	16/07/2021	04/08/2021	14.99	0.00	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	16/07/2021		-693.77	0.00	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	16/07/2021		203.29	41.57	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Advisory	16/07/2021		7.65	0.00	Post Office Counter	Supplies And Services - Communications & Computing	GBR003	9402
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/07/2021	27/07/2021	6.66	1.33	Amazon Prime	Supplies & Services - Services	GBR003	5968
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/07/2021	27/07/2021	149.48	7.47	Wm Morrisons Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/07/2021	26/07/2021	15.00	0.00	Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5969
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/07/2021	27/09/2021	25.97	0.00	Rh Stormsmile.Com	Supplies And Services - Clothing Uniform & Laundry		5399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/07/2021		10.00	0.00	Vesta Vodafone Topup	Supplies & Services - Communications And Computing		4814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/07/2021		75.00	0.00	Asda	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/07/2021		41.67	8.33	Asda	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/07/2021	08/09/2021	148.33	29.67	B & Q	Supplies And Services - Grants & Subscriptions	GBR003	5200
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/07/2021	08/09/2021	5.71	1.14	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/07/2021	08/09/2021	50.00	10.00	Sq Rees Foundation	Supplies And Services - Grants & Subscriptions	GBR003	8398
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/07/2021	08/09/2021	20.00	0.00	Texaco Robinson &	Supplies And Services - Miscellaneous Expenses	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/07/2021	08/09/2021	167.17	33.44	The Range	Supplies And Services - Grants & Subscriptions	GBR003	5719
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/07/2021	21/07/2021	34.17	6.83	Welshpool&Llanfairrail	Supplies And Services - Miscellaneous Expenses	GBR003	4789
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/07/2021	21/07/2021	34.17	6.83	Welshpool&Llanfairrail	Supplies And Services - Miscellaneous Expenses	GBR003	4789
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/07/2021	21/07/2021	34.17	6.83	Welshpool&Llanfairrail	Supplies And Services - Miscellaneous Expenses	GBR003	4789
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	16/07/2021	04/08/2021	249.99	0.00	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/07/2021	02/08/2021	6.94	1.39	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Housing Services - Homelessness	16/07/2021		274.29	13.71	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	16/07/2021		839.48	41.98	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/07/2021		935.41	46.77	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Libraries	16/07/2021	14/09/2021	156.00	0.00	Financial Times	Supplies And Services - Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Place - Libraries	16/07/2021	14/09/2021	39.00	0.00	Times Newspapers Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Place - Libraries	16/07/2021	14/09/2021	26.80	0.00	Www.Mailsuscriptions.	Supplies And Services - Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	16/08/2021	06/09/2021	63.94	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/08/2021	20/08/2021	6.66	1.33	Amazon Prime	Supplies & Services - Services	GBR003	5968

Purchasing Card Payments Jul - Sept 2021

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	16/08/2021	20/08/2021	26.67	1.33	Britishtriathlon.Org	Supplies & Services - Services	GBR003	7941
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/08/2021	20/08/2021	67.45	13.49	Easyjet	Supplies & Services - Services		3245
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/08/2021	20/08/2021	58.33	11.67	Expert Medical	Supplies & Services - Services	GBR003	8099
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/08/2021	20/08/2021	23.33	4.67	Expert Medical	Supplies & Services - Services	GBR003	8099
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/08/2021	20/08/2021	23.33	4.67	Expert Medical	Supplies & Services - Services	GBR003	8099
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/08/2021	20/08/2021	52.69	2.63	Home Bargains	Supplies & Services - Equipment Furniture And Materials	GBR003	5251
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/08/2021	20/08/2021	6.67	0.33	Primark	Third Party Payments - Other Establishments	GBR003	5651
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/08/2021	20/08/2021	52.86	2.64	Sainsburys Petrol	Supplies & Services - Services	GBR003	5541
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	16/08/2021	20/08/2021	18.10	0.90	Specsavers	Third Party Payments - Other Establishments	GBR003	8043
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/08/2021		19.95	0.00	Amznmktplace Amazon.Co	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/08/2021	04/10/2021	27.07	1.15	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/08/2021	18/08/2021	9.99	0.00	Now 8B8D7 Ents	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/08/2021	04/10/2021	45.83	9.16	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/08/2021	30/09/2021	105.00	0.00	Sq Rednal Racing Ltd	Supplies & Services - Services	GBR003	7999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/08/2021	18/08/2021	93.21	3.17	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards	16/08/2021		257.26	0.00	Amznmktplace Amazon.Co	Employees - Indirect Employee Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		16.67	3.33	Asda Stores Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021	17/09/2021	4.75	0.95	Costa @ Next	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		8.10	0.40	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		24.29	1.21	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		4.76	0.24	Hospediahospitaltv	Supplies And Services - Catering	GBR003	7221
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		0.90	0.05	Nya Snacktime Vending	Supplies And Services - Catering	GBR003	5499
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		0.95	0.05	Nya Snacktime Vending	Supplies And Services - Catering	GBR003	5499
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		18.75	0.94	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		1.01	0.05	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		2.75	0.14	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		1.01	0.05	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		6.52	0.33	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		13.97	0.70	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		7.73	0.39	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	16/08/2021		33.14	1.66	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/08/2021	02/09/2021	83.33	16.67	Facebook	Supplies And Services - Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/08/2021	02/09/2021	-84.41	-16.88	Gear4Music	Supplies And Services - Equipt., Furn. & Materials	GBR003	5733
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/08/2021	14/09/2021	26.80	0.00	Www.Mailssubscriptions.	Supplies And Services - Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	16/08/2021	25/08/2021	7.86	0.00	Alveley Food Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	16/08/2021	25/08/2021	523.55	93.26	Paypal Harlechfood	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	16/08/2021		866.67	43.33	The Exchange Hotel	Premises Related - Rents	GBR003	5812
Shropshire	00GG	Housing Services - Homelessness	16/08/2021		1,733.33	86.67	The Exchange Hotel	Premises Related - Rents	GBR003	5812
Shropshire	00GG	Housing Services - Homelessness	16/08/2021		1,036.95	51.86	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/08/2021		677.97	33.90	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	16/08/2021		-186.67	-9.33	Wolverhampton Hotel	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Place - Outdoor Partnerships	16/08/2021	17/09/2021	24.22	4.85	Tfm Farm Country Sup	Premises - Repair & Maint. General	GBR003	0763
Shropshire	00GG	Place - Outdoor Partnerships	16/08/2021	25/08/2021	33.32	6.66	Toolstation Uk	Supplies & Services - Services	GBR003	5251
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	16/09/2021		24.00	0.00	Virtual College Limite	Supplies And Services - Miscellaneous Expenses	GBR003	8299
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	16/09/2021		34.40	0.00	Www.Asos.Com	Supplies And Services - Miscellaneous Expenses	GBR003	5691
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/09/2021		22.22	4.44	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/09/2021	04/10/2021	34.19	6.84	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	16/09/2021	22/09/2021	110.42	4.25	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	16/09/2021		1,014.99	50.76	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	17/08/2021	20/08/2021	79.17	15.83	Www.Randox.Com	Supplies & Services - Services	GBR003	5047
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/08/2021		3.22	0.65	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/08/2021		8.02	0.40	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/08/2021		3.56	0.18	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/08/2021		83.33	16.67	Voucher Express	Supplies And Services - Clothing Uniform & Laundry	GBR003	7399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	17/08/2021		11.00	0.00	Www.Telford.Gov.Uk	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	17/08/2021		779.85	38.99	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Shropshire Hills AONB	17/08/2021		2.39	0.00	Post Office Counter	Supplies And Services - Communications & Computing	GBR003	9402
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	17/09/2021		87.98	0.00	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	17/09/2021		97.88	19.57	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	17/09/2021	04/10/2021	10.32	2.07	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	17/09/2021	04/10/2021	170.56	34.11	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	17/09/2021	27/09/2021	31.90	0.00	Gojumpin Limited	Supplies And Services - Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	17/09/2021	27/09/2021	17.85	3.57	Medisupplies Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	17/09/2021	04/10/2021	139.55	27.91	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	17/09/2021	30/09/2021	10.00	0.00	Vesta Vodafone Topup	Supplies & Services - Communications And Computing		4814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	17/09/2021		25.00	0.00	Highstreetvouchers	Supplies And Services - Grants & Subscriptions	GBR003	8641
Shropshire	00GG	Place - Director of Place	17/09/2021		84.24	16.85	Amznmktplace	Income - Customer And Client Receipts	GBR003	5999
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	18/08/2021	06/09/2021	83.00	0.00	Arriva Uk Bus	Supplies And Services - Miscellaneous Expenses	GBR003	4131
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	18/08/2021	06/09/2021	49.00	0.00	Www.Reed.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	7361
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	18/08/2021	06/09/2021	14.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	18/08/2021	30/09/2021	19.98	0.00	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	18/08/2021	04/10/2021	19.99	4.00	B&M - Hs Shrewsbur	Supplies And Services - Equipt., Furn. & Materials	GBR003	5399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	18/08/2021	30/09/2021	6.50	0.00	Cp Plus - Princess Roy	Transport-Related Expenditure - Public Transport	GBR003	7523

Purchasing Card Payments Jul - Sept 2021

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 - Children's Social Care and Safeguarding	18/08/2021	04/10/2021	83.33	16.67	Severn Hospice	Supplies And Services - Equipt., Furn. & Materials	GBR003	5931
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	18/08/2021		62.50	12.50	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	18/08/2021		12.50	2.50	Tesco Gift Card	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/08/2021		12.50	2.50	Wordpress 7Mpxu92Cv5	Supplies And Services - Equipt., Furn. & Materials		5734
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	18/08/2021	25/08/2021	-9.99	0.00	Bookerecomm	Supplies & Services - Catering	GBR003	5811
Shropshire	00GG	Housing Services - Homelessness	18/08/2021		843.68	42.18	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/08/2021		714.16	35.70	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/08/2021		619.87	30.99	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/08/2021		678.93	33.94	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/08/2021		619.87	30.99	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/08/2021		654.15	32.71	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/08/2021		692.07	34.59	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	19/07/2021	04/08/2021	489.24	0.00	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	19/07/2021	04/08/2021	18.55	0.00	Amznmktplace Amazon.Co	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	19/07/2021	04/08/2021	15.45	0.00	Amznmktplace Amazon.Co	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	19/07/2021		200.34	30.70	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	19/07/2021	26/07/2021	55.63	10.26	Amznmktplace	Supplies And Services - Clothing Uniform & Laundry	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	19/07/2021		9.96	2.00	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	19/07/2021	27/07/2021	99.00	0.00	Capital Appliance Ctr	Supplies And Services - Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	19/07/2021	27/07/2021	269.99	0.00	Currys S/S	Supplies And Services - Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	19/07/2021	18/08/2021	159.79	4.05	Wm Morrisons Store Pic	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	7.08	1.42	Cp Plus - Princess Roy	Supplies And Services - Miscellaneous Expenses	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	7.08	1.42	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	7.08	1.42	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	7.08	1.42	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	13.03	2.61	Mcdonalds	Supplies And Services - Catering	GBR003	5812
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	0.79	0.16	Nya Snacktime Vending	Supplies And Services - Catering	GBR003	5499
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	0.79	0.16	Nya Snacktime Vending	Supplies And Services - Catering	GBR003	5499
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	0.79	0.16	Nya Snacktime Vending	Supplies And Services - Catering	GBR003	5499
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	13.28	2.66	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	6.15	1.23	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	1.45	0.29	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	4.68	0.94	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	5.70	1.14	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	2.16	0.43	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	21/07/2021	1.17	0.23	Selecta U.K. Limited	Supplies And Services - Catering	GBR003	5499
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021	08/09/2021	12.50	2.50	Tesco Gift Card	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/07/2021		16.67	3.33	Www.Voucherexpress.Co.	Supplies And Services - Grants & Subscriptions	GBR003	5947
Shropshire	00GG	Children's Services - Special Schools	19/07/2021	04/10/2021	11.50	0.00	Highstreetvouchers	Supplies And Services - Miscellaneous Expenses	GBR003	8641
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/07/2021		78.25	6.75	Wordpress	Supplies And Services - Equipt., Furn. & Materials		4816
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/07/2021	02/08/2021	85.61	4.29	Premier Inn	Supplies And Services - Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/07/2021	02/08/2021	23.05	0.00	Sainsburys	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	19/07/2021		74.29	3.71	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	19/07/2021		282.38	14.12	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Place - Commercial Services	19/07/2021	06/08/2021	28.10	5.62	Access Architectur	Supplies & Services - Equipment Furniture And Materials	GBR003	5251
Shropshire	00GG	Place - Libraries	19/07/2021	04/08/2021	45.51	9.12	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Place - Libraries	19/07/2021	04/08/2021	21.75	4.35	Parcel2Go.Com Ltd	Supplies & Services - Communications And Computing	GBR003	4215
Shropshire	00GG	Adult Services - Provider Services	19/08/2021		291.66	58.33	Vale Mill(Rochdale)Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5311
Shropshire	00GG	Adult Services - Provider Services	19/08/2021	24/08/2021	291.66	58.33	Vale Mill(Rochdale)Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5311
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	19/08/2021	20/08/2021	151.43	7.57	Tvlicensing.Co.Uk	Supplies & Services - Services	GBR003	7392
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/08/2021		711.65	142.33	Ao Retail Limited	Supplies And Services - Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/08/2021		8.10	0.40	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/08/2021	17/09/2021	83.33	16.67	Jd Sports Fashion Plc	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/08/2021		9.96	0.50	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/08/2021		7.90	0.40	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/08/2021		3.61	0.18	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/08/2021		7.01	0.35	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/08/2021		0.85	0.04	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	19/08/2021		6.85	0.34	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	19/08/2021	25/08/2021	9.81	0.00	Alveley Food Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	19/08/2021	14/09/2021	51.30	10.26	Shropshire And Beyond	Supplies And Services - Miscellaneous Expenses	GBR003	5947
Shropshire	00GG	Housing Services - Homelessness	19/08/2021		-73.92	-3.70	Welcome Break	Premises Related - Rents	GBR003	7011
Shropshire	00GG	Legal and Democratic Services - Legal Services	19/08/2021		332.57	0.00	Www.Thetranscriptionag	Supplies And Services - Miscellaneous Expenses	GBR003	7339
Shropshire	00GG	Place - Director of Place	19/08/2021		75.00	0.00	Land Technologies	Income - Customer And Client Receipts	GBR003	7372
Shropshire	00GG	Place - Outdoor Partnerships	19/08/2021	25/08/2021	6.18	0.00	Aldi	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Place - Outdoor Partnerships	19/08/2021	25/08/2021	7.95	0.00	Co-Op Group 070367	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Place - Outdoor Partnerships	19/08/2021	17/09/2021	10.87	2.18	Marks&Spencer Plc Saca	Premises - Repair & Maint. General	GBR003	5411
Shropshire	00GG	Place - Outdoor Partnerships	19/08/2021	17/09/2021	57.42	11.48	Mike And Sarahs Family	Premises - Repair & Maint. General	GBR003	5422
Shropshire	00GG	Place - Shropshire Hills AONB	19/08/2021		21.66	4.33	Moleskine	Supplies And Services - Printing & Stationery		5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	20/07/2021	16/08/2021	14.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	20/07/2021	27/07/2021	135.21	6.76	Wm Morrisons Store	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	20/07/2021	27/07/2021	49.23	3.19	Aldi	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	20/07/2021	27/07/2021	35.28	7.05	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200

Purchasing Card Payments Jul - Sept 2021

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 - Children's Social Care and Safeguarding	20/07/2021	27/07/2021	2.51	0.00	The Range	Supplies And Services - Equipt., Furn. & Materials	GBR003	5719
Shropshire	00GG	Children's Services - Social Care and Safeguards Commissioning and Social Work	20/07/2021	04/08/2021	14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/07/2021	08/09/2021	5.00	1.00	Photo Me International	Supplies And Services - Miscellaneous Expenses	GBR003	7395
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/07/2021	08/09/2021	83.33	16.67	Sportsdirect.Com	Supplies And Services - Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/07/2021	21/07/2021	10.62	2.13	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/07/2021	02/08/2021	6.40	0.00	Sainsburys	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	20/07/2021	27/07/2021	23.87	0.00	Aldi	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	20/07/2021		620.97	31.07	Expedia	Premises Related - Rents		4722
Shropshire	00GG	Housing Services - Homelessness	20/07/2021		139.31	6.96	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/07/2021		187.26	9.36	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	20/07/2021		2,075.47	124.53	2U Getsmarter (Us) Llc	Employees - Indirect Employee Expenses		8299
Shropshire	00GG	Workforce and Transformation - Technology & Communications	20/07/2021		20.00	0.00	Easily Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	4816
Shropshire	00GG	Adult Services - Provider Services	20/08/2021	24/08/2021	258.33	51.67	B&Q Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	20/08/2021	04/10/2021	88.18	0.82	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	20/08/2021	04/10/2021	179.00	0.00	Dunelm (Soft Furnishin	Supplies And Services - Equipt., Furn. & Materials	GBR003	5714
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	20/08/2021	04/10/2021	33.32	6.66	Cp Plus - Princess Roy	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	20/08/2021	01/09/2021	97.60	1.62	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/08/2021	17/09/2021	50.63	10.13	B&M - Hs Shrewsbur	Supplies And Services - Grants & Subscriptions	GBR003	5399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/08/2021	17/09/2021	3.75	0.75	B&M - Hs Shrewsbur	Supplies And Services - Miscellaneous Expenses	GBR003	5399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/08/2021		8.10	0.40	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/08/2021		8.10	0.40	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/08/2021		9.52	0.48	Hospediahospitaltv	Supplies And Services - Catering	GBR003	7221
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/08/2021	17/09/2021	0.83	0.17	Poundstretcher 670	Supplies And Services - Miscellaneous Expenses	GBR003	5331
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/08/2021		3.40	0.17	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/08/2021		6.72	0.34	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/08/2021		6.44	0.32	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/08/2021		2.55	0.13	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/08/2021		14.67	0.73	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/08/2021		2.43	0.12	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/08/2021	17/09/2021	35.00	7.00	Zees Halal Meat & Poul	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/08/2021	25/08/2021	8.30	1.66	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/08/2021	25/08/2021	40.00	8.00	Paypal Excitepromo	Supplies & Services - Equipment Furniture And Materials	GBR003	7392
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	20/08/2021	25/08/2021	342.53	29.38	Bookerecomm	Supplies & Services - Catering	GBR003	5811
Shropshire	00GG	Legal and Democratic Services - Legal Services	20/08/2021		337.68	0.00	Www.Thetranscriptionag	Supplies And Services - Miscellaneous Expenses	GBR003	7339
Shropshire	00GG	Place - Outdoor Partnerships	20/08/2021	17/09/2021	65.73	13.15	Aldi	Premises - Repair & Maint. General	GBR003	5411
Shropshire	00GG	Place - Outdoor Partnerships	20/08/2021	01/10/2021	309.70	61.94	Garden Machinery Direc	Premises - Repair & Maint. General	GBR003	5261
Shropshire	00GG	Adult Services - Provider Services	20/09/2021		120.20	24.04	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5969
Shropshire	00GG	Adult Services - Provider Services	20/09/2021		218.00	43.60	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5969
Shropshire	00GG	Adult Services - Provider Services	20/09/2021		608.11	121.62	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	20/09/2021	27/09/2021	101.23	5.06	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	20/09/2021	04/10/2021	36.66	7.33	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	20/09/2021	04/10/2021	9.37	1.88	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	20/09/2021	22/09/2021	129.36	5.98	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/09/2021		406.67	81.33	Ao Retail Limited	Supplies And Services - Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/09/2021		13.84	0.00	Mcdonalds	Supplies And Services - Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	20/09/2021		149.99	30.00	Multi E-Commerce	Supplies And Services - Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Housing Services - Homelessness	20/09/2021		1,878.04	93.90	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	21/07/2021	04/08/2021	11.00	0.00	Staffordshire County C	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Provider Services	21/07/2021		77.10	16.35	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Social Care Operations - Community	21/07/2021	16/08/2021	56.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Social Care Operations - Community	21/07/2021	16/08/2021	3.00	0.00	Ncp Wolverhampton Frye	Supplies And Services - Equipt., Furn. & Materials	GBR003	7523
Shropshire	00GG	Adult Services - Social Care Operations - Community	21/07/2021	16/08/2021	1.60	0.00	Telford Shopping Centr	Transport Related - Public Transport	GBR003	7523
Shropshire	00GG	Adult Services - Social Care Operations - Community	21/07/2021	17/08/2021	1.50	0.00	Www.Gov.Uk	Supplies & Services - Services	GBR003	8999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	21/07/2021		62.43	12.48	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	21/07/2021	27/07/2021	31.54	6.31	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	21/07/2021	09/08/2021	24.99	4.99	Charlies Stores	Supplies And Services - Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	21/07/2021	09/08/2021	5.65	0.00	Poundstretcher 670	Supplies And Services - Catering	GBR003	5331
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	21/07/2021		30.00	0.00	Shrewsbury Taxiservice	Transport-Related Expenditure - Public Transport	GBR003	4121
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	21/07/2021	27/07/2021	29.10	5.82	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	21/07/2021	27/07/2021	10.47	2.10	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	21/07/2021	18/08/2021	112.42	2.71	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	21/07/2021	08/09/2021	83.33	16.67	J D Sports Plc	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	21/07/2021	08/09/2021	83.33	16.67	J D Sports Plc	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	21/07/2021	08/09/2021	12.50	2.50	Tesco Gift Card	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	21/07/2021	08/09/2021	10.82	2.17	Wh Smith	Supplies And Services - Miscellaneous Expenses	GBR003	5994
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/07/2021	14/09/2021	19.19	3.84	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/07/2021	02/08/2021	58.32	11.66	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/07/2021	02/08/2021	23.60	4.72	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Housing Services - Homelessness	21/07/2021		383.81	19.19	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	21/07/2021		512.91	25.65	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/07/2021		409.76	20.50	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Economic Growth	21/07/2021	06/08/2021	189.01	37.79	Vimeo Pro	Supplies & Services - Equipment Furniture And Materials		5968
Shropshire	00GG	Place - Museums & Archives	21/07/2021	05/08/2021	2.58	0.00	Home Bargains Shrewsbu	Supplies & Services - Furniture And Equipment	GBR003	5251

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place - Museums & Archives	21/07/2021	05/08/2021	58.02	0.00	Waterstones	Supplies & Services - Furniture And Equipment	GBR003	5942
Shropshire	00GG	Place - Museums & Archives	21/07/2021	05/08/2021	6.00	0.00	Wilko - Shrewsbury (Re	Supplies & Services - Furniture And Equipment	GBR003	5399
Shropshire	00GG	Workforce and Transformation - Technology & Communications	21/07/2021		14.15	2.83	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	21/09/2021		490.78	98.16	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	21/09/2021	27/09/2021	107.51	5.38	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	21/09/2021		35.17	7.04	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	21/09/2021		43.90	0.00	Sp Gearuk	Supplies And Services - Clothing Uniform & Laundry	GBR003	5734
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	21/09/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/09/2021	28/09/2021	135.94	27.19	Www.Discountdisplays.C	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	22/07/2021	04/08/2021	-206.15	0.00	Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	22/07/2021	18/08/2021	229.99	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Adult Services - Provider Services	22/07/2021		305.00	0.00	Go Outdoors Retail Lim	Supplies & Services - Equipment Furniture And Materials	GBR003	5655
Shropshire	00GG	Children's Services - Advisory	22/07/2021		100.00	0.00	Jd Sports Internet	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	22/07/2021	27/07/2021	52.90	10.58	Amznmktplace	Supplies & Services - Printing Stationery And General Offi	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	22/07/2021	27/07/2021	12.00	2.40	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	22/07/2021	09/08/2021	12.10	2.42	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	22/07/2021		18.00	0.00	Iz Jeffs And Burg	Transport-Related Expenditure - Public Transport	GBR003	4121
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	22/07/2021	26/07/2021	9.99	0.00	Now Aa00F Cinema	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	22/07/2021	26/07/2021	2.00	0.00	Now F2644 Boost	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	22/07/2021		76.17	0.00	Wm Morrisons Store Pic	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/07/2021	04/08/2021	34.97	6.99	Amznmktplace	Supplies And Services - Catering	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/07/2021		15.30	3.06	T J Morris Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/07/2021		16.66	3.33	Tesco Stores	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/07/2021	04/08/2021	44.81	8.96	Textanssuperstore	Supplies And Services - Catering	GBR003	5541
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/07/2021	02/09/2021	18.34	3.66	Wiggle Limited	Supplies And Services - Equipt., Furn. & Materials	GBR003	5941
Shropshire	00GG	Place - Director of Place	22/07/2021		59.98	0.00	Shoe Zone (Internet)	Income - Customer And Client Receipts	GBR003	5661
Shropshire	00GG	Place - Museums & Archives	22/07/2021	05/08/2021	9.10	0.00	Post Office Counter	Supplies & Services - Communications And Computing	GBR003	9402
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	22/09/2021		83.00	0.00	Arriva Uk Bus	Supplies And Services - Miscellaneous Expenses	GBR003	4131
Shropshire	00GG	Adult Services - Provider Services	22/09/2021		253.33	50.66	Woodland Timber Produc	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	22/09/2021	27/09/2021	2.00	0.00	Now 73D6B Boost	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	22/09/2021	27/09/2021	9.99	0.00	Now 880F6 Cinema	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	22/09/2021		198.00	18.00	Supply Uk Hire Shops-S	Supplies And Services - Equipt., Furn. & Materials	GBR003	5046
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	22/09/2021		21.99	4.40	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/09/2021		4.50	0.00	Post Office Counter	Supplies And Services - Grants & Subscriptions	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/09/2021		75.00	0.00	Post Office Counter	Supplies And Services - Grants & Subscriptions	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	22/09/2021		6.85	0.00	Post Office Counter	Supplies And Services - Printing & Stationery	GBR003	9402
Shropshire	00GG	Children's Services - TMBS Service	22/09/2021		30.00	0.00	Wonde Ltd	Supplies & Services - Catering	GBR003	5817
Shropshire	00GG	Adult Services - Provider Services	23/07/2021	14/09/2021	91.25	18.25	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Public Health - Non-Ringfenced	23/07/2021		10.58	0.00	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Advisory	23/07/2021		84.50	0.00	Arriva Uk Bus	Transport Related - Public Transport	GBR003	4131
Shropshire	00GG	Children's Services - Advisory	23/07/2021		58.50	0.00	Hm Passport Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Advisory	23/07/2021		123.50	0.00	Hotel At Booking.Com	Supplies And Services - Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's Services - Advisory	23/07/2021		66.54	0.00	Travelodge	Supplies And Services - Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/07/2021	09/08/2021	7.07	1.42	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/07/2021	09/08/2021	164.30	4.23	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/07/2021	08/09/2021	45.83	9.16	Amznmktplace Amazon.Co	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/07/2021		64.85	12.97	Newcastle Under Lyme	Supplies And Services - Grants & Subscriptions	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/07/2021	04/08/2021	3.22	0.65	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/07/2021	04/08/2021	7.16	1.43	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/07/2021		74.70	0.00	Travel Time & News Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/07/2021		53.71	10.74	Cartridge Save	Supplies And Services - Printing & Stationery	GBR003	5111
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	23/07/2021	27/07/2021	199.11	24.85	Bookerecomm	Supplies & Services - Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	23/07/2021	14/09/2021	66.00	0.00	Post Office Counter	Supplies And Services - Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Housing Services - Homelessness	23/07/2021		284.73	14.23	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	23/07/2021		30.60	0.00	Post Office Counter	Supplies And Services - Equipt., Furn. & Materials	GBR003	9402
Shropshire	00GG	Place - Outdoor Partnerships	23/07/2021	27/07/2021	18.98	3.80	Bookerecomm	Premises - Repair & Maint. General	GBR003	5811
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	23/08/2021	06/09/2021	120.00	0.00	Shrewsbury Taxiservice	Supplies And Services - Miscellaneous Expenses	GBR003	4121
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	23/08/2021	01/09/2021	107.85	5.39	Asda	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/08/2021	04/10/2021	42.79	1.89	Aldi	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/08/2021	04/10/2021	34.00	0.00	Dunelm (Soft Furnishin	Supplies And Services - Equipt., Furn. & Materials	GBR003	5714
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/08/2021	01/09/2021	2.00	0.00	Now 151Af Boost	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/08/2021	01/09/2021	9.99	0.00	Now 27B9C Cinema	Supplies And Services - Miscellaneous Expenses	GBR003	4899
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/08/2021	04/10/2021	55.97	0.00	The Range	Supplies And Services - Equipt., Furn. & Materials	GBR003	5719
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/08/2021	04/10/2021	15.35	0.00	The Range	Supplies And Services - Equipt., Furn. & Materials	GBR003	5719
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/08/2021	04/10/2021	23.75	4.75	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/08/2021	01/09/2021	76.76	2.32	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/08/2021		25.00	5.00	Asda Stores Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/08/2021		20.83	4.17	Highstreetvouchers	Supplies And Services - Grants & Subscriptions	GBR003	8641
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/08/2021		15.99	3.20	Mcdonalds	Supplies And Services - Catering	GBR003	5812
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/08/2021	17/09/2021	2.50	0.50	Sainsburys S/Mkts	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/08/2021		18.20	0.00	Sainsburys S/Mkts	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/08/2021		70.60	3.53	Stans Superstore	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/08/2021		14.12	0.71	Stans Superstore	Supplies And Services - Catering	GBR003	5411

Purchasing Card Payments Jul - Sept 2021

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Homelessness	23/08/2021		-158.83	-7.94	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	23/09/2021	27/09/2021	330.28	66.06	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5969
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/09/2021		10.30	2.06	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/09/2021		4.12	0.82	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/09/2021		101.22	3.47	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/09/2021		46.75	9.35	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/09/2021		28.25	5.65	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/09/2021		20.37	4.07	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	23/09/2021	27/09/2021	137.79	3.52	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	23/09/2021		149.17	29.83	Ebay	Supplies And Services - Grants & Subscriptions		5311
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	23/09/2021		12.00	0.00	Freedom Programme Limi	Employees - Indirect Employee Expenses	GBR003	8299
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/08/2021		84.05	4.20	Airpay-Go Car	Supplies And Services - Catering	GBR003	4121
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/08/2021		8.10	0.40	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/08/2021		0.90	0.05	Nya Snacktime Vending	Supplies And Services - Catering	GBR003	5499
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/08/2021		3.81	0.19	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/08/2021		4.37	0.22	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	24/08/2021		70.83	14.17	Booking.Com Bv	Supplies & Services - Expenses		7011
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	24/09/2021		20.00	0.00	Paypal Autismwestm	Supplies & Services - Services	GBR003	8999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	24/09/2021		8.08	1.61	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	24/09/2021		1.95	0.39	Toolstation Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/09/2021		149.99	30.00	Currys Online	Supplies And Services - Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/09/2021		198.00	0.00	Healthcare	Supplies And Services - Catering	GBR003	8099
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	24/09/2021		12.50	2.50	Tfl Business Bops Web	Supplies And Services - Miscellaneous Expenses	GBR003	4784
Shropshire	00GG	Children's Services - Special Schools	24/09/2021	04/10/2021	64.00	0.00	Www.Chester.Ac.Uk	Supplies And Services - Travel Expenses Etc.	GBR003	8220
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	25/08/2021	06/09/2021	12.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	25/08/2021	06/09/2021	49.00	0.00	Www.Cambridgeasses	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	25/08/2021	04/10/2021	11.79	2.36	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	25/08/2021	04/10/2021	10.66	2.13	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	25/08/2021	04/10/2021	99.44	4.06	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	25/08/2021		486.67	24.34	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/08/2021		388.51	19.42	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/08/2021		388.51	19.42	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/08/2021		816.05	40.81	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/08/2021		371.36	18.57	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	26/07/2021	27/07/2021	55.84	2.79	Wm Morrisons Store Pic	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/07/2021		99.04	19.81	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/07/2021		26.96	0.00	Cineworld	Supplies And Services - Miscellaneous Expenses	GBR003	7832
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/07/2021		9.00	0.00	Iz Johns Taxi	Transport-Related Expenditure - Public Transport	GBR003	4121
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/07/2021	09/08/2021	16.00	0.00	Marks&Spencer Plc Saca	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/07/2021	09/08/2021	13.33	2.67	Tesco Stores	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/07/2021	09/08/2021	15.17	0.00	Tesco Stores	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/07/2021	18/08/2021	74.66	2.15	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/07/2021		79.14	0.00	Www.Pizzahut.Co.Uk	Supplies & Services - Catering	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/07/2021	04/08/2021	7.08	1.42	Cp Plus - Princess Roy	Supplies And Services - Catering	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/07/2021	04/08/2021	14.63	2.93	Mcdonalds	Supplies And Services - Catering	GBR003	5812
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/07/2021		10.00	2.00	Shropshire Council	Supplies And Services - Grants & Subscriptions	GBR003	8220
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/07/2021	04/08/2021	8.94	1.79	Spar Battlefield	Supplies And Services - Catering	GBR003	5541
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	26/07/2021	08/09/2021	8.33	1.67	Tesco Gift Card	Supplies And Services - Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's Services - Special Schools	26/07/2021	04/10/2021	304.32	60.87	Www.Collegekitsdirect.	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Corporate Budgets - Corporate Budgets	26/07/2021		13.99	0.00	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/07/2021	02/09/2021	35.66	7.14	Www.Canford.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5065
Shropshire	00GG	Housing Services - Homelessness	26/07/2021		348.10	17.40	Premier Inn	Premises Related - Rents	GBR003	3811
Shropshire	00GG	Place - Museums & Archives	26/07/2021	05/08/2021	25.97	0.00	Amznmktplace	Supplies & Services - Furniture And Equipment	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	26/08/2021	14/09/2021	26.45	5.29	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	26/08/2021		41.67	8.33	Www.Shropshire-C.Gov.	Supplies & Services - Equipment Furniture And Materials	GBR003	8220
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	26/08/2021	01/09/2021	36.66	7.33	Jd Sports Internet	Supplies & Services - Services	GBR003	5941
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/08/2021	04/10/2021	55.40	11.08	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	26/08/2021	01/09/2021	74.53	1.42	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	26/08/2021		1,119.49	55.97	Hotel At Booking.Com	Premises Related - Rents		7011
Shropshire	00GG	Housing Services - Homelessness	26/08/2021		413.41	20.67	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/08/2021		413.41	20.67	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/08/2021		1,154.17	57.68	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Commercial Services	26/08/2021	20/09/2021	45.00	9.00	Stokes Of Shrewsbury	Premises - Repair & Maintenance Of Buildings	GBR003	5065
Shropshire	00GG	Place - Shire Cleaning	26/08/2021		90.90	0.00	Damart Atp	Supplies & Services - Equipment Furniture And Materials	GBR003	5631
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	27/07/2021	29/07/2021	416.67	83.33	Eb Necessity And Prop	Supplies & Services - Services		7399
Shropshire	00GG	Adult Services - Provider Services	27/07/2021		-74.95	-14.99	Amz Transtools	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Adult and community learning	27/07/2021	17/08/2021	407.25	38.18	Zoom.Us	Supplies & Services - Services		4814
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	27/07/2021	09/08/2021	73.79	14.76	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	27/07/2021	06/08/2021	173.98	8.70	Sainsburys	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/07/2021	09/08/2021	90.46	1.90	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/07/2021		56.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/07/2021	09/08/2021	3.15	0.63	T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/07/2021	09/08/2021	22.89	1.21	T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251

Purchasing Card Payments Jul - Sept 2021

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 - Children's Social Care and Safeguarding	27/07/2021	09/08/2021	2.65	0.53	T J Morris Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Social Care and Safeguards	27/07/2021		17.99	0.00	Paypal Criticalpub	Employees - Indirect Employee Expenses	GBR003	5942
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	27/07/2021	04/08/2021	4.99	0.00	St Martins Pharmacy	Supplies And Services - Catering	GBR003	5912
Shropshire	00GG	Children's Services - Special Schools	27/07/2021	04/10/2021	36.95	0.00	Trafalgar Eurotech Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5137
Shropshire	00GG	Children's Services - Special Schools	27/07/2021	04/10/2021	5.95	0.00	Trafalgar Eurotech Ltd	Supplies And Services - Communications & Computing	GBR003	5137
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	27/07/2021	02/08/2021	47.11	9.42	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Housing Services - Homelessness	27/07/2021		484.85	24.25	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/07/2021		216.17	10.80	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Outdoor Partnerships	27/07/2021	25/08/2021	1.10	0.00	Tesco Stores	Supplies & Services - Services	GBR003	5411
Shropshire	00GG	Place - Outdoor Partnerships	27/07/2021	25/08/2021	9.14	1.83	The Range	Supplies & Services - Services	GBR003	5719
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	27/08/2021	06/09/2021	113.81	0.00	Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5969
Shropshire	00GG	Adult Services - Provider Services	27/08/2021		996.95	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Adult Services - Provider Services	27/08/2021		159.00	0.00	Tvlicensing.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	7392
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	27/08/2021	06/09/2021	28.45	0.00	Amazon.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5969
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	27/08/2021	04/10/2021	10.40	2.08	Screwfix Direct	Supplies And Services - Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/08/2021	04/10/2021	11.50	2.30	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/08/2021	04/10/2021	17.10	3.42	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	27/08/2021		11.00	0.00	Www.Telford.Gov.Uk	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	27/08/2021	16/09/2021	39.50	7.90	Shropshire And Beyond	Supplies And Services - Miscellaneous Expenses	GBR003	5947
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	27/08/2021	14/09/2021	39.00	0.00	Times Newspapers Ltd	Supplies And Services - Equipment Furniture And Materials	GBR003	5192
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/09/2021		10.42	2.08	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/09/2021		24.37	4.88	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/09/2021		82.14	1.28	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/09/2021	30/09/2021	4.00	0.00	Merseyflow	Supplies & Services - Services	GBR003	4784
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	27/09/2021		137.76	3.52	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	28/07/2021	04/08/2021	12.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Adult Services - Social Care Operations - Community	28/07/2021	16/08/2021	30.00	0.00	One Stop 2851	Premises Related - Energy Costs	GBR003	5411
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	28/07/2021	09/08/2021	5.69	1.14	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	28/07/2021	09/08/2021	2.49	0.50	Aldi Stores Ltd	Supplies And Services - Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	28/07/2021		78.95	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	28/07/2021		274.17	54.83	Dial A Mattress	Supplies And Services - Miscellaneous Expenses	GBR003	5712
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	28/07/2021	18/08/2021	144.99	0.00	Houseoffraser.Co.Uk	Supplies And Services - Miscellaneous Expenses	GBR003	5311
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	28/07/2021	18/08/2021	80.77	1.65	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/07/2021	04/08/2021	41.57	8.31	Amazon.Co.Uk	Supplies And Services - Catering	GBR003	5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/07/2021		49.12	9.82	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/07/2021	04/08/2021	7.08	1.42	Cp Plus - Princess Roy	Supplies And Services - Miscellaneous Expenses	GBR003	7523
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/07/2021	08/09/2021	229.37	45.88	Ikea Ltd Warrington	Supplies And Services - Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/07/2021	04/08/2021	12.41	2.48	Mcdonalds	Supplies And Services - Catering	GBR003	5814
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/07/2021	04/08/2021	3.22	0.65	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/07/2021	04/08/2021	2.48	0.50	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/07/2021	04/08/2021	8.47	1.70	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	28/07/2021	04/08/2021	3.25	0.65	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	28/07/2021	25/08/2021	49.63	4.65	Booker Limited Shrewsb	Supplies & Services - Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	28/07/2021	25/08/2021	146.99	29.40	Www.Nisbets.Com	Supplies & Services - Catering	GBR003	5964
Shropshire	00GG	Housing Services - Homelessness	28/07/2021		839.86	41.98	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/07/2021		360.02	18.01	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/07/2021		539.18	26.95	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Outdoor Partnerships	28/07/2021	25/08/2021	2.70	0.00	Shell Bridgnorth Road	Supplies & Services - Services	GBR003	5541
Shropshire	00GG	Adult Services - Provider Services	28/09/2021		69.99	0.00	Amazon.Co.Uk	Supplies & Services - Equipment Furniture And Materials	GBR003	5969
Shropshire	00GG	Adult Services - Provider Services	28/09/2021		-183.27	-36.65	Amznmktplace Amazon.Co	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	28/09/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - TMBS Service	28/09/2021		30.00	0.00	Wonde Ltd	Supplies & Services - Catering	GBR003	5817
Shropshire	00GG	Children's Services - Advisory	29/07/2021		28.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Advisory	29/07/2021		42.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Childrens Services - Children's Social Care and Safeguarding	29/07/2021	06/08/2021	40.33	8.07	Amznmktplace	Supplies & Services - Printing Stationery And General Offic	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	29/07/2021	09/08/2021	6.66	1.33	Aldi Stores Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	29/07/2021	09/08/2021	42.89	1.62	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	29/07/2021	18/08/2021	59.00	0.00	Arsenal Direct	Supplies And Services - Miscellaneous Expenses	GBR003	5655
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	29/07/2021	09/08/2021	15.75	3.15	B & Q	Supplies And Services - Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	29/07/2021		14.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	29/07/2021	18/08/2021	80.11	4.89	Thorpe Park	Supplies And Services - Miscellaneous Expenses	GBR003	7922
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/07/2021	04/08/2021	47.12	9.42	Amazon.Co.Uk	Supplies And Services - Catering	GBR003	5969
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/07/2021	04/08/2021	20.57	4.11	B&M - Penda	Supplies And Services - Catering	GBR003	5399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/07/2021	08/09/2021	83.33	16.67	Jd Sports Fashion Plc	Supplies And Services - Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	29/07/2021	08/09/2021	62.50	12.50	Post Office Counter	Supplies And Services - Clothing Uniform & Laundry	GBR003	9402
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/07/2021	04/08/2021	25.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/07/2021	04/08/2021	25.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/07/2021	04/08/2021	25.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/07/2021	04/08/2021	25.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/07/2021	04/08/2021	25.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/07/2021	04/08/2021	11.00	0.00	Www.Telford.Gov.Uk	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/07/2021	04/08/2021	11.00	0.00	Www.Telford.Gov.Uk	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/07/2021	04/08/2021	11.00	0.00	Www.Telford.Gov.Uk	Supplies And Services - Travel Expenses Etc.	GBR003	9399

Purchasing Card Payments Jul - Sept 2021

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 Other	29/07/2021	04/08/2021	11.00	0.00	Www.Telford.Gov.Uk	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	29/07/2021	04/08/2021	11.00	0.00	Www.Telford.Gov.Uk	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/07/2021	02/09/2021	10.66	2.14	Www.Canford.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5065
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/07/2021	02/08/2021	23.90	4.78	Www.Test-Meter.Co.Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5046
Shropshire	00GG	Housing Services - Homelessness	29/07/2021		750.82	37.54	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/07/2021		750.82	37.54	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/07/2021		733.64	36.67	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/07/2021		521.90	26.11	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Shropshire Hills AONB	29/07/2021		20.00	0.00	John Muir Trust-Dom	Supplies And Services - Equipt., Furn. & Materials	GBR003	8398
Shropshire	00GG	Place - Shropshire Hills AONB	29/07/2021		25.00	0.00	John Muir Trust-Dom	Supplies And Services - Equipt., Furn. & Materials	GBR003	8398
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	29/09/2021		38.00	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Services - Provider Services	29/09/2021		59.99	0.00	Argos Ltd	Supplies & Services - Equipment Furniture And Materials	GBR003	5310
Shropshire	00GG	Children's Services - Advisory	29/09/2021		237.00	0.00	Westmidlandscom	Supplies And Services - Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	30/07/2021	04/08/2021	64.00	0.00	Argos Ltd	Supplies And Services - Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/07/2021	06/08/2021	22.82	4.57	Optimalprint Optimalpr	Supplies & Services - Services		5947
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/07/2021	09/08/2021	10.82	2.17	Toolstation Uk	Supplies And Services - Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/07/2021	18/08/2021	16.66	3.33	Amznmktplace	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/07/2021		172.46	34.49	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/07/2021		179.17	35.83	Argos Ltd	Supplies And Services - Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/07/2021	18/08/2021	13.00	0.00	Disclosure & Barring	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	30/07/2021	08/09/2021	224.99	45.00	Argos Ltd	Supplies And Services - Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	30/07/2021	04/08/2021	11.69	2.34	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	30/07/2021	04/08/2021	2.48	0.49	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Looked After Children	30/07/2021	04/08/2021	3.93	0.79	Princess Royal Hos	Supplies And Services - Catering	GBR003	9399
Shropshire	00GG	Corporate Budgets - Corporate Budgets	30/07/2021		40.78	0.00	Screwfix Direct	Supplies & Services - Equipment Furniture And Materials	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	30/07/2021	16/09/2021	117.00	0.00	Www.Alangodfreymaps.Co	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	30/07/2021	25/08/2021	286.91	39.31	Paypal Harlechfood	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	30/07/2021	25/08/2021	686.06	100.48	Paypal Harlechfood	Supplies & Services - Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	30/07/2021		348.52	17.43	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	30/07/2021		159.03	7.95	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Commercial Services	30/07/2021	06/08/2021	8.33	1.67	Timpson Ltd	Premises - Repair & Maintenance Of Buildings	GBR003	5999
Shropshire	00GG	Place - Outdoor Partnerships	30/07/2021	17/09/2021	172.00	34.40	Siromer Tractors	Premises - Repair & Maint. General	GBR003	5599
Shropshire	00GG	Place - Outdoor Partnerships	30/07/2021	25/08/2021	14.42	2.88	Toolstation Limited	Premises - Repair & Maint. General	GBR003	5211
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	30/08/2021	06/09/2021	12.00	0.00	Shropshire Council	Supplies And Services - Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Adult Services - Provider Services	30/08/2021		559.95	0.00	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Adult Services - Provider Services	30/08/2021		44.98	8.99	Amznmktplace	Supplies & Services - Equipment Furniture And Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/08/2021	04/10/2021	67.28	0.00	Aldi Stores Ltd	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/08/2021	04/10/2021	4.96	0.99	Asda	Supplies And Services - Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/08/2021	04/10/2021	48.77	0.54	Asda	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/08/2021	04/10/2021	2,082.50	416.50	Garden Buildings Direc	Supplies And Services - Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/08/2021	01/09/2021	75.49	1.12	Wm Morrisons Store	Supplies And Services - Catering	GBR003	5411
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	30/08/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	30/08/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Children's Services - Social Care and Safeguards Other	30/08/2021		14.00	0.00	Gen Register Office	Supplies And Services - Travel Expenses Etc.	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	30/08/2021	16/09/2021	56.91	0.00	Transport Treasury Pub	Supplies And Services - Miscellaneous Expenses	GBR003	2741
Shropshire	00GG	Housing Services - Homelessness	30/08/2021		-413.41	-20.67	Travelodge	Premises Related - Rents	GBR003	3615
Shropshire	00GG	Place - Director of Place	30/08/2021		27.45	5.49	St John Ambulance	Income - Customer And Client Receipts	GBR003	8398
Shropshire	00GG	Adult Services - Adult Services Business Support & Development	30/09/2021		-31.50	0.00	Gen Register Office	Supplies And Services - Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's Services - Adult and community learning	30/09/2021		42.99	0.00	Amznmktplace	Supplies And Services - Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's Services - Adult and community learning	30/09/2021		1,790.00	358.00	Bild Charity Imprest A	Employees - Indirect Employee Expenses	GBR003	7399
Shropshire	00GG	Children's Services - Adult and community learning	30/09/2021		300.00	60.00	Sfc Endorsement	Supplies & Services - Services	GBR003	8398
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/09/2021		33.32	6.67	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/09/2021		9.87	1.98	Amznmktplace Amazon.Co	Supplies And Services - Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding	30/09/2021		300.00	0.00	United Carpets And Bed	Supplies & Services - Expenses	GBR003	5713