

Purchasing Card Payments Jan to Mar19

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	01/01/2019	20/03/2019	-88.98	0.00	Argos Retail Group	Supplies And Services-Clothing Uniform & Laundry	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/01/2019	17/01/2019	233.07	0.00	Facebook	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	01/01/2019	19/03/2019	25.55	0.00	Post Office Counter	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/01/2019	17/01/2019	39.90	7.98	Alliance Disposables	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/01/2019	13/03/2019	33.32	6.67	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/01/2019	15/02/2019	41.30	8.26	Conservation.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5111
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	03/01/2019	14/01/2019	214.47	23.10	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	03/01/2019	25/02/2019	18.00	0.00	Original Factory S	Supplies And Services-Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/01/2019	07/01/2019	73.00	0.00	Travel Time And News	Transport Related-Public Transport	GBR003	5499
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/01/2019	07/01/2019	17.20	0.00	Travel Time And News	Transport Related-Public Transport	GBR003	5499
Shropshire	00GG	Housing Services - Homelessness	03/01/2019		34.83	6.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/01/2019		257.29	51.46	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/01/2019		268.38	53.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	03/01/2019		243.04	48.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	03/01/2019	05/03/2019	19.00	3.00	Www.Coram.Org.Uk	Supplies And Services-Schools Equipt. & Materials	GBR003	8398
Shropshire	00GG	Children's and Education Services - Advisory	03/01/2019	18/03/2019	36.50	0.00	Www.Shropshire-C.Gov.	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/01/2019	14/03/2019	26.64	5.34	Amazon.Co.Uk	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/01/2019		26.64	5.33	Amazon.Co.Uk	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Public Health - Other	04/01/2019		5.25	1.04	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/01/2019	07/01/2019	65.00	0.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/01/2019	23/01/2019	47.62	0.00	Guardian News & Media	Supplies And Services-Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Central Services - Trading Services	04/01/2019	15/02/2019	378.00	0.00	Msf	Supplies And Services-Communications & Computing		5045
Shropshire	00GG	Housing Services - Housing revenue account	04/01/2019	22/01/2019	325.00	0.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/01/2019	07/01/2019	5.00	0.00	Shropshire Leisure	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/01/2019	07/01/2019	65.30	0.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	04/01/2019		226.42	45.28	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/01/2019		233.54	46.71	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	04/01/2019	18/03/2019	10.00	0.00	Www.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	8999
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	07/01/2019	19/03/2019	23.70	4.74	Amazon.Co.Uk	Supplies And Services-Printing & Stationery		5969
Shropshire	00GG	Central Services - Trading Services	07/01/2019	15/02/2019	49.99	0.00	Amzn Mktp Uk	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	07/01/2019	19/03/2019	16.66	3.33	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	07/01/2019	19/03/2019	10.82	2.17	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	07/01/2019	14/01/2019	173.46	20.19	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	07/01/2019	15/03/2019	170.00	0.00	Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	07/01/2019	14/01/2019	210.15	12.39	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	07/01/2019	23/01/2019	2.00	0.00	Merseyflow	Transport Related-Public Transport	GBR003	4784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/01/2019	23/01/2019	137.00	0.00	Philippine Embassy	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/01/2019	23/01/2019	3.20	0.00	Ryman 1036	Supplies And Services-Printing & Stationery	GBR003	5943
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	07/01/2019	20/03/2019	-47.00	0.00	Sainsbury'S	Supplies And Services-Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	07/01/2019	18/03/2019	-212.40	0.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/01/2019	23/01/2019	6.58	0.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	07/01/2019		231.96	46.39	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/01/2019	28/02/2019	150.50	0.00	Tvlicensing.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	7392
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/01/2019	23/01/2019	10.70	0.00	West Coast Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/01/2019	23/01/2019	105.00	0.00	Jd Sports Internet	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Housing Services - Homelessness	08/01/2019	19/02/2019	6.95	0.00	Paypal Lasa	Supplies And Services-Equipt., Furn. & Materials	GBR003	5331
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/01/2019	28/02/2019	591.00	0.00	Sykes Cottages	Premises Related-Repair & Maint. General	GBR003	7011
Shropshire	00GG	Central Services - Trading Services	08/01/2019	12/03/2019	47.31	0.00	Trainline	Supplies And Services-Equipt., Furn. & Materials	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	08/01/2019	19/03/2019	76.82	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	08/01/2019	28/02/2019	141.94	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Advisory	08/01/2019	22/03/2019	36.00	0.00	Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Environment & Regulatory - Regulatory Services	09/01/2019	27/02/2019	198.00	0.00	Acorn Waste Ltd	Supplies And Services-Grants & Subscriptions	GBR003	7399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	09/01/2019	04/03/2019	10.95	2.18	Amazon.Co.Uk	Employees-Indirect Employee Expenses		5969
Shropshire	00GG	Central Services - Trading Services	09/01/2019	12/03/2019	587.47	117.50	Amzn Mktp Uk	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Central Services - Trading Services	09/01/2019	12/03/2019	259.98	0.00	Amzn Mktp Uk	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	09/01/2019	20/03/2019	160.00	0.00	Arriva Passenger S	Transport Related-Public Transport	GBR003	7538
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/01/2019	23/01/2019	3.67	0.23	Greggs	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Central Services - Local Council Tax Collection	09/01/2019	22/01/2019	456.00	0.00	Hmcourts-Service.G	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/01/2019	31/01/2019	66.67	13.33	Iz Morale Trading Ltd	Supplies And Services-Clothing Uniform & Laundry	GBR003	5699
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/01/2019	23/01/2019	6.97	0.23	Marks&Spencer Plc	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Housing revenue account	09/01/2019	22/01/2019	325.00	0.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Housing revenue account	09/01/2019	22/01/2019	325.00	0.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/01/2019	31/01/2019	6.00	0.00	Telford Trustee No1 An	Transport Related-Public Transport	GBR003	7523
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/01/2019	28/02/2019	86.69	0.00	Tesco Store 3290	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/01/2019	23/01/2019	28.50	0.00	Tesco Stores 5332	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Advisory	09/01/2019	25/02/2019	14.40	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	09/01/2019	22/01/2019	138.48	0.00	Trainline	Supplies And Services-Travel Expenses Etc.	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	09/01/2019	28/02/2019	62.07	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	09/01/2019	22/01/2019	128.51	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	09/01/2019	23/01/2019	58.50	0.00	Travel Time And News	Transport Related-Public Transport	GBR003	5499
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		253.33	50.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		254.92	50.98	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		243.83	48.77	Travelodge	Premises Related-Rents	GBR003	3615

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		243.83	48.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		251.75	50.35	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		241.46	48.29	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		287.38	57.47	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		243.83	48.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		263.63	52.72	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		239.08	47.82	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		226.42	45.28	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		243.83	48.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		243.83	48.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		241.46	48.29	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		263.63	52.72	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		239.08	47.82	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	09/01/2019		312.71	62.54	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	09/01/2019	20/03/2019	12.50	0.00	Webstaff/Atp Payments	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Advisory	10/01/2019	18/03/2019	1,033.00	0.00	2Laa007743622 Ltr Fami	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	10/01/2019	19/02/2019	6.50	0.00	Asda 4233	Supplies And Services-Equip., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	10/01/2019	20/03/2019	62.00	0.00	Premier Inn	Supplies And Services-Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/01/2019	23/01/2019	14.17	2.83	Primark	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	10/01/2019	20/03/2019	11.00	0.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	10/01/2019	20/03/2019	11.00	0.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/01/2019	23/01/2019	13.27	2.65	T J Morris Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	10/01/2019	24/01/2019	218.33	43.67	Tesco Stores 5851	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	10/01/2019	22/01/2019	269.64	0.00	Trainline	Supplies And Services-Travel Expenses Etc.	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	10/01/2019		250.96	50.19	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	10/01/2019		-253.35	-50.65	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	10/01/2019	20/03/2019	22.50	0.00	Webstaff/Atp Payments	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/01/2019	21/02/2019	12.15	2.43	Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Housing Services - Other council property	11/01/2019	18/02/2019	199.99	0.00	Amzn Mktp Uk	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Other council property	11/01/2019	18/02/2019	149.94	0.00	Amzn Mktp Uk	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Other council property	11/01/2019	18/02/2019	69.70	13.94	Amzn Mktp Uk	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Homelessness	11/01/2019		65.00	0.00	Apl/Shrewsbu	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	23/01/2019	58.50	0.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	31/01/2019	80.00	0.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	11/01/2019	20/03/2019	181.70	0.00	Arriva Passenger S	Transport Related-Public Transport	GBR003	7538
Shropshire	00GG	Housing Services - Homelessness	11/01/2019	19/02/2019	98.95	0.00	B&M Retail	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	28/02/2019	18.86	0.00	B&M Retail Ltd	Supplies And Services-Catering	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	28/02/2019	36.52	0.00	B&M Retail Ltd	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	23/01/2019	3.75	0.00	Cafe Britiano Limited	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Housing Services - Homelessness	11/01/2019	19/02/2019	7.84	0.00	Colour Supplies	Supplies And Services-Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	11/01/2019	15/03/2019	170.00	0.00	Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire	00GG	Housing Services - Homelessness	11/01/2019	19/02/2019	40.00	0.00	Co-Op Group 108231	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	11/01/2019	19/02/2019	60.00	0.00	Co-Op Group 108231	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	23/01/2019	4.71	0.94	Costa Coffee	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	23/01/2019	20.05	0.00	J D Sports Plc	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	23/01/2019	25.00	5.00	J D Sports Plc	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Housing Services - Homelessness	11/01/2019	19/02/2019	30.00	0.00	Mfg Meole	Premises Related-Energy Costs	GBR003	5541
Shropshire	00GG	Housing Services - Homelessness	11/01/2019	19/02/2019	30.00	0.00	Mfg Meole	Premises Related-Energy Costs	GBR003	5541
Shropshire	00GG	Central Services - Trading Services	11/01/2019	15/02/2019	839.52	0.00	Msft	Supplies And Services-Miscellaneous Expenses		5045
Shropshire	00GG	Housing Services - Housing revenue account	11/01/2019	22/01/2019	325.00	0.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	23/01/2019	123.00	0.00	Reviive	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	23/01/2019	9.00	0.00	Reviive	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	23/01/2019	11.00	0.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	28/02/2019	91.00	0.00	Sykes Cottages	Premises Related-Repair & Maint. General	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	23/01/2019	1.60	0.00	Telford Trustee No1 An	Transport Related-Public Transport	GBR003	7523
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/01/2019	23/01/2019	1.10	0.00	Telford Trustee No1 An	Transport Related-Public Transport	GBR003	7523
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/01/2019	21/02/2019	10.57	2.12	Tesco Stores 4464	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Public Health - Other	11/01/2019	29/03/2019	182.18	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	11/01/2019		14.40	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	11/01/2019		20.00	0.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Other council property	11/01/2019	01/03/2019	4.17	0.83	W M Morrison Petro	Supplies And Services-Equip., Furn. & Materials	GBR003	5541
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	11/01/2019	20/03/2019	23.50	0.00	Webstaff/Atp Payments	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Other council property	11/01/2019	18/02/2019	39.99	0.00	Www.Argos.Co.Uk	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	11/01/2019	14/01/2019	34.12	6.82	Www.Postofficeshop.Co.	Premises Related-Repair & Maint. General	GBR001	5111
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	11/01/2019	20/03/2019	261.49	0.50	Www.Postofficeshop.Co.	Supplies And Services-Communications & Computing	GBR001	5111
Shropshire	00GG	Housing Services - Other council property	14/01/2019	01/03/2019	190.00	0.00	Abbey Hardware	Supplies And Services-Equip., Furn. & Materials	GBR003	5251
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	14/01/2019	08/03/2019	29.27	0.00	Aldi 86 772	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Other council property	14/01/2019		59.97	0.00	Amzn Mktp Uk	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Other council property	14/01/2019	18/02/2019	36.37	7.27	Amzn Mktp Uk	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/01/2019	21/02/2019	11.15	2.78	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/01/2019	21/02/2019	14.74	3.68	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/01/2019	23/01/2019	179.98	0.00	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	14/01/2019	20/03/2019	80.00	0.00	Arriva Passenger S	Supplies And Services-Services/Allowances	GBR003	7538

Purchasing Card Payments Jan to Mar19

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	14/01/2019	28/02/2019	126.00	25.20	Boys And Boden	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Housing Services - Homelessness	14/01/2019	19/02/2019	35.00	0.00	Co-Operative Food	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/01/2019	23/01/2019	20.00	0.00	Dvla Driver Online	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/01/2019	25/02/2019	65.00	13.00	Locsafe Security Syste	Supplies And Services-Equipt., Furn. & Materials	GBR003	5072
Shropshire	00GG	Central Services - Trading Services	14/01/2019	15/02/2019	882.00	0.00	Msf	Supplies And Services-Miscellaneous Expenses		5045
Shropshire	00GG	Housing Services - Homelessness	14/01/2019		453.75	90.75	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/01/2019	23/01/2019	12.50	2.50	Primark	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/01/2019	21/02/2019	13.48	0.82	Stop. Cafe Bar	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Central Services - Trading Services	14/01/2019	15/02/2019	184.39	0.00	Swipedon Ltd	Supplies And Services-Communications & Computing		5734
Shropshire	00GG	Housing Services - Other council property	14/01/2019	01/03/2019	7.00	0.00	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	14/01/2019	19/03/2019	114.17	22.83	The Royal Society Of M	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	14/01/2019	30/01/2019	412.09	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	14/01/2019	30/01/2019	259.46	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Environment & Regulatory - Regulatory Services	14/01/2019	27/02/2019	12.26	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/01/2019	23/01/2019	75.30	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	14/01/2019		96.67	19.33	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	14/01/2019	19/03/2019	108.10	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	14/01/2019	19/03/2019	248.00	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	14/01/2019	19/03/2019	-137.50	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	14/01/2019	19/03/2019	-27.00	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	14/01/2019	19/03/2019	-90.50	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/01/2019	21/02/2019	5.97	1.49	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	14/01/2019		15.00	0.00	West Midlands Rail	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Other council property	15/01/2019	18/02/2019	193.92	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Other council property	15/01/2019	18/02/2019	201.06	4.49	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Other council property	15/01/2019	18/02/2019	193.92	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Other council property	15/01/2019	30/01/2019	387.84	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Other council property	15/01/2019	01/03/2019	11.52	2.30	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	15/01/2019	05/02/2019	105.00	0.00	Eb Green Guide Briefi	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/01/2019	23/01/2019	10.01	2.00	Mfg Meole	Supplies And Services-Miscellaneous Expenses	GBR003	5541
Shropshire	00GG	Housing Services - Housing revenue account	15/01/2019	30/01/2019	325.00	0.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	-5.90	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/01/2019	23/01/2019	73.00	0.00	Travel Time And News	Transport Related-Public Transport	GBR003	5499
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	315.88	63.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	-683.26	-136.59	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	326.17	65.23	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	255.71	51.14	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	247.00	49.40	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	274.71	54.94	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	274.71	54.94	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	281.04	56.21	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	274.71	54.94	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	-274.73	-54.92	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	-683.26	-136.59	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	263.63	52.72	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	263.63	52.72	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	255.71	51.14	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	316.67	63.33	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	233.54	46.71	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	247.00	49.40	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	233.54	46.71	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	258.08	51.62	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/01/2019	30/01/2019	-575.59	-115.06	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/01/2019	28/02/2019	2.65	0.10	Wm Morrisons Store	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/01/2019	23/01/2019	25.99	0.00	Www.Missguided.Co.Uk	Supplies And Services-Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/01/2019	23/01/2019	21.49	0.00	Www.Nastygal.Com	Supplies And Services-Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	16/01/2019	21/02/2019	22.39	5.60	Abakhan Fabrics Hobby	Supplies And Services-Miscellaneous Expenses	GBR003	5945
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	16/01/2019	04/03/2019	5.93	1.19	Amzn Mktp Uk	Employees-Indirect Employee Expenses		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/01/2019	23/01/2019	65.00	0.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/01/2019	23/01/2019	5.42	1.08	Asda 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	16/01/2019	19/02/2019	60.00	0.00	Co-Op Group 108231	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Central Services - Trading undertakings	16/01/2019	04/02/2019	16.67	3.33	Facebook	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/01/2019	31/01/2019	5.30	0.00	Greggs Plc	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/01/2019	23/01/2019	60.00	0.00	Iz Morale Trading Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	5699
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	16/01/2019	23/01/2019	75.00	0.00	Jd Sports Fashion Plc	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Housing Services - Homelessness	16/01/2019	19/02/2019	16.00	0.00	Poundland Ltd 1557	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Central Services - Trading Services	16/01/2019	28/02/2019	1,300.00	260.00	Ppma Payment	Supplies And Services-Travel Expenses Etc.	GBR003	8699
Shropshire	00GG	Housing Services - Homelessness	16/01/2019	30/01/2019	431.25	86.25	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/01/2019	23/01/2019	15.99	0.00	River Island 400	Supplies And Services-Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Public Health - Other	16/01/2019		32.18	6.44	Sp Pdk Charnwood	Supplies And Services-Equipt., Furn. & Materials	GBR003	5734
Shropshire	00GG	Central Services - Trading Services	16/01/2019	19/03/2019	18.30	0.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/01/2019	23/01/2019	73.00	0.00	Travel Time And News	Transport Related-Public Transport	GBR003	5499
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	16/01/2019	23/01/2019	211.00	0.00	Travelodge	Premises Related-Rents	GBR003	3615

Purchasing Card Payments Jan to Mar19

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	16/01/2019	19/02/2019	30.00	0.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Homelessness	16/01/2019	19/02/2019	30.00	0.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Homelessness	17/01/2019	19/02/2019	45.00	0.00	A B C Supreme	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	17/01/2019	11/02/2019	18.93	2.88	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	17/01/2019	04/03/2019	15.48	0.00	Amzn Mktp Uk	Employees-Indirect Employee Expenses		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	17/01/2019	28/02/2019	19.99	0.00	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	17/01/2019	24/01/2019	46.50	9.30	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	17/01/2019	04/03/2019	11.97	0.00	Amzn Mktp Uk	Employees-Indirect Employee Expenses		5942
Shropshire	00GG	Children's and Education Services - Advisory	17/01/2019	18/03/2019	10.00	0.00	Borough Of Poole	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	17/01/2019	19/02/2019	130.00	0.00	Brookfleet Cars Limite	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	17/01/2019	23/01/2019	9.68	0.00	Co-Op Group Food	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	17/01/2019	24/01/2019	25.00	0.00	Disclosure And Barring	Supplies And Services-Grants & Subscriptions	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	17/01/2019	20/03/2019	65.00	0.00	Dragon Hotel	Transport Related-Public Transport	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	17/01/2019	23/01/2019	53.33	10.67	Primark 488	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	17/01/2019	23/01/2019	47.50	9.50	Sainsburys 0718	Supplies And Services-Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	17/01/2019	23/01/2019	7.20	0.00	Subway	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	17/01/2019	30/01/2019	19.38	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	17/01/2019	19/02/2019	314.29	62.86	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/01/2019	19/02/2019	300.04	60.01	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/01/2019	19/02/2019	600.88	120.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/01/2019	19/02/2019	399.83	79.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	17/01/2019	19/02/2019	100.54	20.11	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Advisory	17/01/2019	18/03/2019	26.50	0.00	Www.Shropshire-C.Gov.	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	18/01/2019	04/03/2019	25.98	0.00	Amzn Mktp Uk	Employees-Indirect Employee Expenses		5942
Shropshire	00GG	Housing Services - Other council property	18/01/2019	01/03/2019	5.02	1.00	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	18/01/2019	08/03/2019	105.27	4.36	Bookercomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/01/2019	31/01/2019	5.12	1.03	Costa Coffee 43035605	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/01/2019	23/01/2019	40.05	0.00	Jd Sports Fashion Plc	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Housing Services - Other council property	18/01/2019	01/03/2019	17.79	3.56	Jewson Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR001	5211
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	18/01/2019	19/02/2019	3.00	0.00	Land Registry	Third Party Payments-Private Contractors	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	62.50	12.50	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	175.83	35.17	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	-66.26	-13.24	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	-431.28	-86.22	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/01/2019	28/02/2019	91.50	0.00	Tesco Store 3290	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	18/01/2019	19/03/2019	55.66	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	18/01/2019	18/02/2019	456.00	91.20	Travelodge	Third Party Payments-Private Contractors	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	28.50	5.70	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	206.63	41.32	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	262.04	52.41	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	287.38	57.47	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	239.08	47.82	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	239.08	47.82	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	241.46	48.29	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	302.42	60.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	263.63	52.72	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	241.46	48.29	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	329.33	65.87	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	239.08	47.82	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	247.00	49.40	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	239.88	47.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	287.38	57.47	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	256.50	51.30	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	18/01/2019	19/02/2019	241.46	48.29	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	18/01/2019	20/03/2019	49.00	0.00	Www.Argos.Co.Uk	Supplies And Services-Clothing Uniform & Laundry	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/01/2019	23/01/2019	43.27	8.66	Www.Argos.Co.Uk	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/01/2019	23/01/2019	45.64	9.13	Aldi 16 778	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	21/01/2019	19/03/2019	241.23	48.25	Amazon.Co.Uk	Supplies And Services-Printing & Stationery		5969
Shropshire	00GG	Central Services - Trading Services	21/01/2019	12/03/2019	12.56	2.52	Amzn Mktp Uk	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/01/2019	23/01/2019	200.42	40.08	Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	21/01/2019	15/03/2019	170.00	0.00	Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire	00GG	Central Services - Trading undertakings	21/01/2019	04/02/2019	33.34	6.66	Facebook	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Central Services - Trading Services	21/01/2019		78.84	15.77	Glasdon U K Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR001	7399
Shropshire	00GG	Housing Services - Homelessness	21/01/2019	19/02/2019	70.00	0.00	Http://Www.Eversma	Premises Related-Energy Costs	GBR003	5983
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	21/01/2019	05/03/2019	50.75	10.15	Park Hotel	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	21/01/2019	30/01/2019	93.72	0.00	Post Office Counter	Supplies And Services-Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/01/2019	30/01/2019	58.00	0.00	Post Office Counter	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire	00GG	Housing Services - Homelessness	21/01/2019	19/02/2019	294.19	58.81	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	21/01/2019	19/02/2019	393.33	78.67	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	21/01/2019	20/03/2019	11.00	0.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Housing Services - Homelessness	21/01/2019	23/03/2019	137.51	27.49	Slst Hospitality Ltd	Premises Related-Rents	GBR003	5813
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/01/2019	31/01/2019	7.79	1.56	Starbucks Oswestry	Supplies And Services-Miscellaneous Expenses	GBR003	5499
Shropshire	00GG	Central Services - Trading Services	21/01/2019	21/03/2019	336.00	0.00	Surveymonkey	Supplies And Services-Communications & Computing		7372

Purchasing Card Payments Jan to Mar19

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	21/01/2019	31/01/2019	73.36	0.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Public Health - Other	21/01/2019	29/03/2019	276.20	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	21/01/2019	19/03/2019	55.66	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	21/01/2019	19/02/2019	461.54	92.31	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/01/2019	19/02/2019	-461.58	-92.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/01/2019	19/02/2019	497.96	99.59	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/01/2019	19/02/2019	192.38	38.47	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/01/2019	19/02/2019	431.46	86.29	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	21/01/2019	28/02/2019	49.03	9.81	Www.Towsure.Com	Supplies And Services-Equipt., Furn. & Materials	GBR003	5533
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/01/2019	31/01/2019	190.26	0.00	Allpay Severnside Hou	Premises Related-Rents	GBR003	8398
Shropshire	00GG	Housing Services - Other council property	22/01/2019	01/03/2019	54.72	10.95	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	22/01/2019	20/03/2019	40.00	0.00	Dragon Hotel	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	22/01/2019	05/02/2019	70.00	0.00	Eb Green Guide Briefi	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	22/01/2019	15/03/2019	362.50	0.00	Opuspharmacyservice Op	Employees-Indirect Employee Expenses	GBR003	8249
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	22/01/2019	28/02/2019	34.22	6.85	Stamps Direct Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/01/2019	23/01/2019	56.75	11.35	Tesco Stores 5332	Supplies And Services-Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/01/2019	23/01/2019	3.90	0.00	Tesco Stores 5332	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	22/01/2019		19.38	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	22/01/2019	19/02/2019	420.38	84.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/01/2019	23/01/2019	-165.83	-33.17	Www.Argos.Co.Uk	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/01/2019	23/01/2019	211.62	42.32	Www.Argos.Co.Uk	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/01/2019	23/01/2019	20.49	0.00	Www.Boohoo.Com	Supplies And Services-Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Central Services - Trading Services	22/01/2019	19/03/2019	78.84	0.00	Www.Weprintlanyards.Co	Supplies And Services-Equipt., Furn. & Materials	GBR003	5947
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/01/2019	31/01/2019	33.32	6.67	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Central Services - Trading undertakings	23/01/2019	04/02/2019	79.15	15.83	Argos Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Housing Services - Other council property	23/01/2019		12.65	2.53	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/01/2019	30/01/2019	19.98	0.00	Home Bargains Shrewsbu	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/01/2019	28/02/2019	118.45	0.93	Lidl Uk Shrewsbury	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	23/01/2019	19/02/2019	30.00	0.00	One Stop 2851	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	23/01/2019	19/02/2019	36.67	7.33	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	23/01/2019		226.55	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	23/01/2019	31/01/2019	7.50	1.50	Wilko Shrewsbry 2	Supplies And Services-Grants & Subscriptions	GBR003	5722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/01/2019	13/03/2019	3.14	0.64	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Central Services - Trading Services	24/01/2019	12/03/2019	9.99	0.00	Amzn Mktp Uk	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/01/2019	14/03/2019	91.66	18.33	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/01/2019	31/01/2019	57.62	11.53	B M Retail	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/01/2019	31/01/2019	95.00	0.00	Charlie Browns	Supplies And Services-Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Housing Services - Homelessness	24/01/2019	19/02/2019	50.00	0.00	Co-Op Group 108231	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	24/01/2019	11/02/2019	17.36	2.65	Craven Centre	Supplies And Services-Equipt., Furn. & Materials	GBR003	5541
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/01/2019	31/01/2019	333.33	66.67	Dreams Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/01/2019	31/01/2019	249.17	49.83	Dreams Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Central Services - Local Council Tax Collection	24/01/2019	13/03/2019	529.50	0.00	Hmcourts-Service.G	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/01/2019	31/01/2019	3.81	0.76	Mcdonalds	Supplies And Services-Clothing Uniform & Laundry	GBR003	5812
Shropshire	00GG	Central Services - Trading Services	24/01/2019	15/02/2019	1,900.80	0.00	Msft	Supplies And Services-Communications & Computing		5045
Shropshire	00GG	None SeRCOP - Capital	24/01/2019	08/03/2019	497.50	99.50	Netley Interiors	Contingency/Other Capital-Capital - Construction/Conver	GBR003	8911
Shropshire	00GG	Housing Services - Homelessness	24/01/2019	19/02/2019	362.28	77.22	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	24/01/2019	19/02/2019	390.45	78.05	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	24/01/2019	31/01/2019	30.00	0.00	Sainsburys Loc 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	24/01/2019	20/03/2019	11.00	0.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	24/01/2019		72.34	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	24/01/2019	18/02/2019	250.96	50.19	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/01/2019	18/02/2019	348.33	69.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/01/2019	18/02/2019	-287.37	-57.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/01/2019	18/02/2019	316.67	63.33	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/01/2019	18/02/2019	34.83	6.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/01/2019	18/02/2019	288.96	57.79	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/01/2019	18/02/2019	-76.01	-15.19	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/01/2019	19/02/2019	243.04	48.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	24/01/2019	18/02/2019	-42.75	-8.55	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Public Health - Other	24/01/2019		310.50	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	25/01/2019	21/02/2019	9.58	1.92	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Children's and Education Services - Advisory	25/01/2019	25/02/2019	59.91	0.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	25/01/2019	19/02/2019	12.00	0.00	Cj Millar Limited	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Housing Services - Other council property	25/01/2019	01/03/2019	14.44	2.89	Jewson Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR001	5211
Shropshire	00GG	Central Services - Trading undertakings	25/01/2019	25/03/2019	6.59	0.00	Medisave	Supplies And Services-Equipt., Furn. & Materials	GBR003	5047
Shropshire	00GG	Housing Services - Homelessness	25/01/2019	19/02/2019	25.00	0.00	One Stop 2851	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/01/2019	31/01/2019	11.75	0.00	Parentpay E-Com R	Supplies And Services-Catering	GBR003	8220
Shropshire	00GG	Housing Services - Homelessness	25/01/2019	19/02/2019	360.45	72.05	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/01/2019	31/01/2019	3.65	0.00	Sainsburys Sacat 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Other council property	25/01/2019	01/03/2019	16.41	3.28	Screwfix Shrewsbury	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/01/2019	28/02/2019	32.88	0.06	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/01/2019	28/02/2019	91.00	0.00	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/01/2019	28/02/2019	-8.00	0.00	Tesco Stores 5332	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/01/2019	28/02/2019	224.00	0.00	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Public Health - Other	25/01/2019		12.50	2.50	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	25/01/2019	19/02/2019	294.50	58.90	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/01/2019	18/02/2019	-247.00	-49.40	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/01/2019	18/02/2019	34.83	6.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Public Health - Other	25/01/2019		310.50	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	25/01/2019	21/02/2019	16.92	4.23	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	28/01/2019	12/03/2019	13.63	0.00	Amazon.Co.Uk	Supplies And Services-Communications & Computing		5969
Shropshire	00GG	Central Services - Trading undertakings	28/01/2019	25/03/2019	87.38	17.47	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	28/01/2019	21/02/2019	9.59	2.39	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	28/01/2019		29.99	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	28/01/2019	21/02/2019	7.02	1.41	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	28/01/2019	21/02/2019	8.62	2.15	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	28/01/2019	21/02/2019	7.91	1.58	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Housing Services - Homelessness	28/01/2019	19/02/2019	20.00	0.00	Co-Operative Food	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	28/01/2019	20/03/2019	326.00	0.00	Hotel On Booking.Com	Supplies And Services-Miscellaneous Expenses		7011
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	28/01/2019	19/03/2019	231.94	46.39	Hp Inc Uk Limited	Supplies And Services-Printing & Stationery	GBR003	5045
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/01/2019	31/01/2019	2.82	0.56	Mcdonalds	Third Party Payments-Other Committees/Establishmts	GBR003	5814
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	28/01/2019	19/03/2019	70.00	0.00	National Railcard	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	28/01/2019	18/03/2019	47.00	0.00	Premier Inn	Supplies And Services-Travel Expenses Etc.	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	28/01/2019	20/03/2019	64.00	0.00	Premier Inn	Supplies And Services-Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Central Services - Trading Services	28/01/2019		40.10	0.00	Tfw Rail Services	Supplies And Services-Grants & Subscriptions	GBR003	4112
Shropshire	00GG	Children's and Education Services - Advisory	28/01/2019	25/02/2019	76.01	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	28/01/2019	19/03/2019	43.04	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	28/01/2019	19/03/2019	43.04	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	28/01/2019	18/02/2019	30.00	6.00	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	28/01/2019	01/03/2019	18.22	3.64	Travis Perkins	Supplies And Services-Equipt., Furn. & Materials	GBR001	5211
Shropshire	00GG	Public Health - Other	28/01/2019		109.75	10.15	Zoom.Gbp	Supplies And Services-Equipt., Furn. & Materials		5968
Shropshire	00GG	Housing Services - Other council property	29/01/2019	01/03/2019	380.00	0.00	Abbey Hardware	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	29/01/2019	31/01/2019	80.00	0.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Housing Services - Other council property	29/01/2019	01/03/2019	7.74	0.00	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	29/01/2019	31/01/2019	63.70	12.74	B&M Retail Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	29/01/2019	31/01/2019	29.97	5.99	B&M Retail Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/01/2019	25/02/2019	8.50	1.70	Bridgnorth Print Servi	Supplies And Services-Equipt., Furn. & Materials	GBR003	2741
Shropshire	00GG	Central Services - Trading Services	29/01/2019		46.97	9.39	Dulux Decorator Centre	Supplies And Services-Miscellaneous Expenses	GBR002	5198
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	29/01/2019	31/01/2019	2.50	0.50	Greggs Plc	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	29/01/2019	11/02/2019	660.00	132.00	Inavata	Supplies And Services-Miscellaneous Expenses	GBR003	5722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/01/2019	31/01/2019	4.60	0.00	Sainsburys Sacat 0718	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	29/01/2019		50.00	10.00	Sq Shawbury Garden Ce	Premises Related-Repair & Maint. General	GBR003	5499
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/01/2019	30/01/2019	156.00	0.00	The Financial Times	Supplies And Services-Equipt., Furn. & Materials	GBR003	5968
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	29/01/2019	18/02/2019	107.35	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	29/01/2019	18/02/2019	33.32	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	29/01/2019		-8.30	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	29/01/2019	31/01/2019	38.77	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	29/01/2019	29/03/2019	182.18	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/01/2019	13/03/2019	284.10	0.00	Transport For Wales	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	264.42	52.88	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	253.33	50.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	18/02/2019	243.04	48.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	18/02/2019	-71.26	-14.24	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	18/02/2019	433.83	86.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	253.33	50.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	243.04	48.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	258.33	51.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	-79.96	-15.99	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	317.46	63.49	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	-79.96	-15.99	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	253.33	50.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	243.04	48.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	243.04	48.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	281.83	56.37	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	263.33	52.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	304.79	60.96	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	327.75	65.55	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	290.54	58.11	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	317.46	63.49	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	253.33	50.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	19/02/2019	300.83	60.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	18/02/2019	-85.51	-17.09	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	18/02/2019	381.58	76.32	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	29/01/2019	18/02/2019	347.54	69.51	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	None SeRCOP - Capital	29/01/2019	08/03/2019	600.37	120.07	Travis Perkins	Contingency/Other Capital-Capital - Construction/Conver	GBR001	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	29/01/2019	31/01/2019	20.00	4.00	Wilko.Com	Supplies And Services-Equipt., Furn. & Materials	GBR003	5399

Purchasing Card Payments Jan to Mar19

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	30/01/2019	21/02/2019	10.75	2.68	Abakhan Fabrics Hobby	Supplies And Services-Miscellaneous Expenses	GBR003	5945
Shropshire	00GG	Central Services - Trading Services	30/01/2019	12/03/2019	20.23	4.05	Amzn Mktp Uk	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Housing Services - Homelessness	30/01/2019	19/02/2019	99.98	0.00	Argos Retail Group	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	30/01/2019	08/03/2019	83.85	16.77	B & Q Kid254	Premises Related-Repair & Maint. General	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/01/2019	31/01/2019	100.00	0.00	Jd Sports Fashion Plc	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/01/2019	31/01/2019	85.00	0.00	Northface	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/01/2019	31/01/2019	253.05	0.00	Paypal Tripadvisor Ho	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Housing Services - Homelessness	30/01/2019	19/02/2019	355.83	71.17	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	30/01/2019	19/02/2019	344.58	68.92	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/01/2019	31/01/2019	100.00	0.00	River Island 048	Supplies And Services-Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/01/2019	31/01/2019	9.25	0.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	30/01/2019	31/01/2019	60.00	0.00	The Re-Use Centre	Supplies And Services-Grants & Subscriptions	GBR003	5931
Shropshire	00GG	Housing Services - Homelessness	30/01/2019	19/02/2019	-253.35	-50.65	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	30/01/2019	18/02/2019	49.17	9.83	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	30/01/2019	19/02/2019	-253.35	-50.65	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	30/01/2019	18/02/2019	98.00	0.00	Www.Anyvan.Com	Supplies And Services-Miscellaneous Expenses	GBR003	4214
Shropshire	00GG	Children's and Education Services - Advisory	30/01/2019	31/01/2019	53.99	0.00	Www.Size.Co.Uk	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/01/2019	28/02/2019	20.00	0.00	Dvla Driver Online	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Environment & Regulatory - Regulatory Services	31/01/2019	27/02/2019	180.00	0.00	Eb Eugic 2019 London-	Employees-Indirect Employee Expenses		7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	31/01/2019	15/02/2019	27.60	0.00	Paypal Ap Online	Supplies And Services-Equip., Furn. & Materials	GBR003	5533
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/01/2019	28/02/2019	100.00	0.00	River Island 048	Supplies And Services-Miscellaneous Expenses	GBR003	5691
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	31/01/2019	28/02/2019	26.00	0.00	Tesco Stores 5332	Supplies And Services-Equip., Furn. & Materials	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	31/01/2019	19/03/2019	275.23	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	31/01/2019	19/02/2019	308.75	61.75	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	31/01/2019	19/02/2019	305.58	61.12	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	31/01/2019	19/02/2019	-196.35	-39.25	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	31/01/2019	19/02/2019	-264.43	-52.87	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	31/01/2019	19/02/2019	378.42	75.68	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	31/01/2019	19/02/2019	333.29	66.66	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	31/01/2019	28/02/2019	120.82	24.16	Www.Argos.Co.Uk	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/02/2019	28/02/2019	25.00	0.00	Allpay Severnside Hou	Premises Related-Rents	GBR003	8398
Shropshire	00GG	Central Services - Trading Services	01/02/2019	12/03/2019	29.48	3.30	Amzn Mktp Uk	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Central Services - Trading Services	01/02/2019	12/03/2019	19.99	0.00	Amzn Mktp Uk	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2019	07/02/2019	43.76	0.00	Facebook	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2019	21/02/2019	24.00	6.00	Giant Party Shop	Supplies And Services-Miscellaneous Expenses	GBR003	5947
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	01/02/2019	20/03/2019	19.86	0.00	Hse-Civil Registration	Supplies And Services-Miscellaneous Expenses		9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/02/2019	28/02/2019	75.00	0.00	Post Office Counter	Supplies And Services-Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	01/02/2019	20/03/2019	11.00	0.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Public Health - Other	01/02/2019		4.17	0.83	Shropshire Council	Transport Related-Public Transport	GBR003	7523
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/02/2019	21/02/2019	6.20	1.55	Tesco Stores 4464	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Public Health - Other	01/02/2019	27/02/2019	119.20	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/02/2019	28/02/2019	73.00	0.00	Travel Time And News	Transport Related-Public Transport	GBR003	5499
Shropshire	00GG	Housing Services - Homelessness	01/02/2019	19/02/2019	266.79	53.36	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/02/2019	19/02/2019	-243.06	-48.59	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/02/2019	19/02/2019	138.54	27.71	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/02/2019	19/02/2019	138.54	27.71	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/02/2019	28/02/2019	21.00	0.00	Vue Ncs Citb Hs&E Test	Supplies And Services-Miscellaneous Expenses	GBR003	8299
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/02/2019	21/02/2019	9.40	1.88	Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Central Services - Trading Services	04/02/2019	18/03/2019	21.64	4.32	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Central Services - Trading Services	04/02/2019	12/03/2019	50.27	3.30	Amzn Mktp Uk	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Central Services - Trading undertakings	04/02/2019	25/03/2019	58.37	3.39	Amzn Mktp Uk	Supplies And Services-Equip., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/02/2019	05/03/2019	124.98	0.00	Argos Direct	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/02/2019	05/03/2019	19.94	0.00	Argos Direct	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Housing Services - Homelessness	04/02/2019	23/03/2019	170.99	0.00	Argos Ltd	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/02/2019	28/02/2019	6.66	1.33	Argos Retail Group	Supplies And Services-Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Housing Services - Other council property	04/02/2019		11.10	2.22	B & Q 1069	Supplies And Services-Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Housing Services - Homelessness	04/02/2019	18/02/2019	15.46	0.00	B&M Retail	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Housing Services - Homelessness	04/02/2019	19/02/2019	24.98	0.00	B&M Retail	Supplies And Services-Equip., Furn. & Materials	GBR003	5310
Shropshire	00GG	Housing Services - Homelessness	04/02/2019	19/02/2019	30.00	0.00	Co-Op Group 108231	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	04/02/2019	23/03/2019	40.00	0.00	Co-Operative Food	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/02/2019	28/02/2019	34.00	0.00	Dvla Driver Online	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/02/2019		47.62	0.00	Guardian News & Media	Supplies And Services-Equip., Furn. & Materials	GBR003	5192
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/02/2019	28/02/2019	100.00	0.00	Jd Sports Fashion Plc	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/02/2019	28/02/2019	50.00	0.00	Millets	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Central Services - Trading Services	04/02/2019	12/03/2019	378.00	0.00	Msfst	Supplies And Services-Communications & Computing		5045
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	04/02/2019	19/02/2019	447.08	89.42	Premier Inn	Third Party Payments-Private Contractors	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	04/02/2019	19/02/2019	195.42	39.08	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	04/02/2019	18/02/2019	56.67	11.33	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	04/02/2019	19/02/2019	305.83	61.17	Premier Inn	Third Party Payments-Private Contractors	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	04/02/2019	23/03/2019	14.40	0.00	Sainsburys Sacat 2302	Supplies And Services-Equip., Furn. & Materials	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	04/02/2019	23/03/2019	30.00	0.00	Spar Castlefields Shre	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/02/2019	07/02/2019	154.99	0.00	Talbot Plan Printing	Supplies And Services-Miscellaneous Expenses	GBR003	5111
Shropshire	00GG	Housing Services - Other council property	04/02/2019		3.50	0.00	Tesco Stores 5332	Supplies And Services-Equip., Furn. & Materials	GBR003	5411

Purchasing Card Payments Jan to Mar19

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Central Services - Trading Services	04/02/2019		40.10	0.00	Tfw Rail Services	Supplies And Services-Grants & Subscriptions	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/02/2019		41.21	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	04/02/2019	19/02/2019	250.83	50.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/02/2019	19/02/2019	77.50	15.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/02/2019	19/02/2019	303.21	60.64	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	04/02/2019		70.42	14.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/02/2019	21/02/2019	1.86	0.37	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/02/2019	21/02/2019	6.17	1.23	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Central Services - Trading Services	05/02/2019	12/03/2019	3.49	0.00	Amzn Mktp Uk	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Central Services - Trading Services	05/02/2019	18/03/2019	7.44	1.50	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	05/02/2019	21/02/2019	5.32	1.06	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/02/2019	28/02/2019	50.00	0.00	Asda 4233	Supplies And Services-Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/02/2019	28/02/2019	41.22	8.25	B&M Retail Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/02/2019	28/02/2019	3.50	0.70	Costa Coffee 43038210	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Central Services - Trading Services	05/02/2019	12/03/2019	13.00	0.00	Easily Ltd	Supplies And Services-Communications & Computing	GBR003	4816
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/02/2019	28/02/2019	15.40	0.00	Iceland	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/02/2019	28/02/2019	50.87	10.18	J D Sports Plc	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Housing Services - Other council property	05/02/2019		4.17	0.83	Morrison Petrol	Supplies And Services-Equipt., Furn. & Materials	GBR003	5541
Shropshire	00GG	Central Services - Trading Services	05/02/2019	12/03/2019	3,643.00	0.00	Msoft	Supplies And Services-Miscellaneous Expenses		5045
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	23/03/2019	7.98	0.00	Poundstretcher 567	Supplies And Services-Equipt., Furn. & Materials	GBR003	5714
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/02/2019	28/02/2019	7.99	1.60	T J Morris Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	05/02/2019	28/02/2019	132.82	1.01	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	05/02/2019		17.00	0.00	Transport For Wales	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	-65.71	-13.14	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	302.42	60.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	258.88	51.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	276.29	55.26	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	249.38	49.87	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	276.29	55.26	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	254.92	50.98	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	302.42	60.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	243.04	48.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	485.29	97.06	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	325.38	65.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	243.04	48.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	129.04	25.81	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	302.42	60.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	250.96	50.19	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	302.42	60.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	250.96	50.19	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	249.38	49.87	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	249.38	49.87	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	254.92	50.98	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	243.04	48.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	258.88	51.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	249.38	49.87	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/02/2019	19/02/2019	298.46	59.69	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	06/02/2019	21/02/2019	9.77	1.96	Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	06/02/2019	19/03/2019	-289.48	0.00	Amz Amazon.Co.Uk	Supplies And Services-Printing & Stationery		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	06/02/2019	21/02/2019	4.00	0.99	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/02/2019	12/02/2019	400.00	0.00	Capital Appliance Ctr	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	06/02/2019	15/03/2019	170.00	0.00	Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	06/02/2019	15/03/2019	170.00	0.00	Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire	00GG	Central Services - Trading Services	06/02/2019		7.60	1.52	Dulux Decorator Centre	Supplies And Services-Miscellaneous Expenses	GBR002	5198
Shropshire	00GG	Housing Services - Homelessness	06/02/2019	23/03/2019	30.00	0.00	Martin Mccoll	Premises Related-Energy Costs	GBR003	5499
Shropshire	00GG	Housing Services - Homelessness	06/02/2019	19/02/2019	335.42	67.08	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/02/2019	28/02/2019	40.00	0.00	Sainsburys Loc 6147	Supplies And Services-Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/02/2019	28/02/2019	10.00	0.00	Sainsburys Loc 6147	Supplies And Services-Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/02/2019	12/02/2019	523.95	0.00	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/02/2019	28/02/2019	47.05	0.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	06/02/2019	19/03/2019	65.02	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	06/02/2019	19/02/2019	273.13	54.62	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/02/2019	19/02/2019	354.67	70.93	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/02/2019	19/02/2019	-273.12	-54.63	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/02/2019	19/02/2019	46.71	9.34	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/02/2019	19/02/2019	273.13	54.62	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/02/2019	19/02/2019	357.83	71.57	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/02/2019	19/02/2019	357.83	71.57	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/02/2019	19/02/2019	372.50	74.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Public Health - Other	07/02/2019		40.39	8.09	Amazon.Co.Uk	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	07/02/2019	13/03/2019	4.93	0.99	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/02/2019	28/02/2019	80.00	0.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	07/02/2019	05/03/2019	39.17	7.83	Ballantrae Hotel	Supplies And Services-Miscellaneous Expenses	GBR003	7011

Purchasing Card Payments Jan to Mar19

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	07/02/2019	28/02/2019	21.60	0.00	Bellstone Services	Supplies And Services-Miscellaneous Expenses	GBR003	8021
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	07/02/2019	21/02/2019	25.04	0.00	Paddle.Net Arcticwhite	Supplies And Services-Miscellaneous Expenses		5734
Shropshire	00GG	Housing Services - Homelessness	07/02/2019	19/02/2019	295.83	59.17	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	07/02/2019	19/02/2019	295.83	59.17	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	07/02/2019	23/03/2019	99.00	0.00	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	07/02/2019		40.10	0.00	Tfw Rail Services	Supplies And Services-Grants & Subscriptions	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	07/02/2019	19/02/2019	43.00	8.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/02/2019	19/02/2019	322.25	64.45	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/02/2019	19/02/2019	-254.94	-50.96	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/02/2019	19/02/2019	378.42	75.68	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/02/2019	19/02/2019	-378.42	-75.68	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/02/2019	19/02/2019	-250.98	-50.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	07/02/2019	21/02/2019	37.87	9.47	Www.Mosaicheaven.Com	Supplies And Services-Miscellaneous Expenses	GBR003	5970
Shropshire	00GG	Children's and Education Services - Adult and community learning	08/02/2019	05/03/2019	16.66	3.33	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Public Health - Other	08/02/2019		19.40	3.88	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Public Health - Other	08/02/2019		21.48	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Homelessness	08/02/2019	18/02/2019	78.95	0.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Housing Services - Other council property	08/02/2019		42.77	8.55	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Housing Services - Other council property	08/02/2019		30.97	0.00	Charlies Stores	Supplies And Services-Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/02/2019	28/02/2019	34.00	0.00	Dvla Driver Online	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/02/2019	21/02/2019	10.89	0.00	Paddle.Net Arcticwhite	Supplies And Services-Miscellaneous Expenses		5734
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	08/02/2019	05/03/2019	15.28	3.05	Peduncalate	Supplies And Services-Printing & Stationery	GBR003	5970
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/02/2019	28/02/2019	463.00	0.00	Sykes Cottages	Premises Related-Repair & Maint. General	GBR003	7011
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	08/02/2019	19/03/2019	131.67	26.33	The Royal Society Of M	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	08/02/2019	19/03/2019	-38.30	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	08/02/2019	19/02/2019	315.88	63.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/02/2019	19/02/2019	-315.88	-63.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/02/2019	19/02/2019	-250.98	-50.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/02/2019	19/02/2019	275.50	55.10	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/02/2019	19/02/2019	315.88	63.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/02/2019	28/02/2019	333.33	66.67	United Carpets And Bed	Supplies And Services-Grants & Subscriptions	GBR003	5713
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/02/2019	28/02/2019	91.67	18.33	United Carpets And Bed	Supplies And Services-Grants & Subscriptions	GBR003	5713
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/02/2019	08/03/2019	89.05	0.00	Wh Smith	Supplies And Services-Equipt., Furn. & Materials	GBR003	5994
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	08/02/2019	23/03/2019	214.99	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/02/2019	28/02/2019	11.00	0.00	Www.Shropshire-C.Gov.	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/02/2019	28/02/2019	83.75	0.90	Aldi 16 778	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/02/2019	21/02/2019	10.33	2.06	Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/02/2019	28/02/2019	29.99	0.00	Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/02/2019	21/02/2019	9.80	2.45	Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/02/2019	21/02/2019	83.28	20.82	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Housing Services - Other council property	11/02/2019		18.97	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Housing Services - Other council property	11/02/2019		159.57	31.92	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	11/02/2019	23/03/2019	2.38	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Central Services - Trading Services	11/02/2019	12/03/2019	22.48	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/02/2019	28/02/2019	-6.66	-1.33	Argos Retail Group	Supplies And Services-Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	11/02/2019	08/03/2019	156.96	9.79	Booker Limited Telford	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Central Services - Trading undertakings	11/02/2019	25/03/2019	88.34	17.66	Facebook	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Central Services - Trading Services	11/02/2019	12/03/2019	882.00	0.00	Msf	Supplies And Services-Miscellaneous Expenses		5045
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/02/2019	18/03/2019	29.73	0.00	One Stop 6292	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	11/02/2019	19/02/2019	285.83	57.17	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	11/02/2019	01/03/2019	379.17	75.83	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	11/02/2019	19/02/2019	379.17	75.83	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/02/2019	01/03/2019	170.00	34.00	Premier Inn	Supplies And Services-Grants & Subscriptions	GBR003	3811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/02/2019		192.14	0.00	Rhodawn Ltd T/A Booksp	Supplies And Services-Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	11/02/2019	08/03/2019	6.10	0.00	Sainsburys Sacat 2201	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/02/2019	18/03/2019	28.34	1.05	Spar Barmouth	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/02/2019	21/02/2019	2.12	0.53	Tesco Stores 4464	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	11/02/2019	28/02/2019	29.05	0.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	11/02/2019	19/02/2019	243.83	48.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/02/2019	19/02/2019	-35.63	-7.12	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/02/2019	19/02/2019	-69.67	-13.93	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/02/2019	19/02/2019	-83.92	-16.78	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/02/2019	21/02/2019	6.72	1.67	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	12/02/2019	19/03/2019	15.93	3.19	1&1 Internet Limited	Supplies And Services-Grants & Subscriptions	GBR003	4816
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/02/2019	21/02/2019	17.59	4.39	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/02/2019	21/02/2019	7.10	0.00	Art Framing	Supplies And Services-Equipt., Furn. & Materials	GBR003	5970
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/02/2019	21/02/2019	343.60	68.72	Conservation.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5111
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/02/2019	28/02/2019	34.00	0.00	Dvla Driver Online	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/02/2019	18/03/2019	35.70	0.00	Guardian News & Media	Supplies And Services-Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/02/2019	21/02/2019	4.13	0.83	Home Bargains Shrewsbu	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/02/2019	28/02/2019	124.63	24.93	Paypal Beds Uk	Third Party Payments-Other Committees/Establishmts	GBR003	5712
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	12/02/2019	05/03/2019	21.85	4.37	Paypal Honeybros	Supplies And Services-Miscellaneous Expenses	GBR003	0780
Shropshire	00GG	Public Health - Other	12/02/2019	27/02/2019	9.16	0.00	Trainline	Transport Related-Public Transport	GBR003	4112

Purchasing Card Payments Jan to Mar19

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/02/2019	28/02/2019	13.85	0.00	Transport For Wales	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/02/2019	28/02/2019	24.30	0.00	Transport For Wales	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	294.50	58.90	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	277.88	55.57	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	291.33	58.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	237.50	47.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	237.50	47.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	301.63	60.32	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	301.63	60.32	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	307.17	61.43	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	267.58	53.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	284.21	56.84	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	307.17	61.43	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	314.29	62.86	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	414.83	82.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	237.50	47.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	237.50	47.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	262.83	52.57	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	279.46	55.89	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	323.79	64.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	291.33	58.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	323.79	64.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	307.17	61.43	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	343.58	68.72	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	307.17	61.43	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	01/03/2019	284.21	56.84	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	23/03/2019	20.00	0.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Homelessness	12/02/2019	23/03/2019	20.00	0.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	12/02/2019	15/03/2019	225.95	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	12/02/2019	08/03/2019	35.98	7.19	Www.Nisbets.Com	Supplies And Services-Catering	GBR003	5964
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	12/02/2019	08/03/2019	28.96	5.79	Www.Ukpos.Com	Supplies And Services-Catering	GBR003	5943
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/02/2019	21/02/2019	3.68	0.92	Abakhan Fabrics Hobby	Supplies And Services-Miscellaneous Expenses	GBR003	5945
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/02/2019	21/02/2019	32.11	0.83	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses	GBR003	5942
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	13/02/2019	08/03/2019	90.80	18.17	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/02/2019	28/02/2019	65.00	0.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	13/02/2019	15/03/2019	10.00	0.00	Cornwall Council	Supplies And Services-Grants & Subscriptions	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/02/2019	28/02/2019	1.54	0.31	Holiday Inn	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	13/02/2019	28/02/2019	51.51	10.30	Lowe & Fletcher Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/02/2019	28/02/2019	100.00	0.00	Post Office Counter	Supplies And Services-Clothing Uniform & Laundry	GBR003	9402
Shropshire	00GG	Housing Services - Homelessness	13/02/2019	01/03/2019	395.83	79.17	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/02/2019	21/02/2019	84.56	21.14	Sainsburys 0718	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/02/2019	28/02/2019	60.00	0.00	Tesco-Stores 6631	Third Party Payments-Other Committees/Establishmts	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/02/2019	21/02/2019	6.00	1.50	The Works	Supplies And Services-Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Housing Services - Homelessness	13/02/2019	01/03/2019	258.88	51.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/02/2019	01/03/2019	304.79	60.96	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/02/2019	01/03/2019	372.88	74.57	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/02/2019	01/03/2019	-267.58	-53.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	13/02/2019	28/02/2019	137.50	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	13/02/2019	23/03/2019	13.05	0.00	Wilko Shrewsbry 2	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/02/2019	28/02/2019	100.00	0.00	Wm Morrisons Store	Supplies And Services-Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Public Health - Other	14/02/2019		-21.48	0.00	Amz Brife	Supplies And Services-Equipt., Furn. & Materials	GBR003	5999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/02/2019	18/03/2019	104.97	20.99	Argos Ltd	Premises Related-Repair & Maint. General	GBR003	5310
Shropshire	00GG	Children's and Education Services - Advisory	14/02/2019	22/03/2019	165.49	0.00	Asda George Com Leeds	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/02/2019	28/02/2019	105.00	0.00	Charlie Browns	Supplies And Services-Clothing Uniform & Laundry	GBR003	5691
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/02/2019	28/02/2019	6.08	1.22	Coffee#1 Aberystwyth	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Central Services - Trading Services	14/02/2019	19/03/2019	72.85	0.00	Gmei Utility Reg. Fee	Transfer Payments-Other	GBR003	7399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	14/02/2019	28/02/2019	50.00	0.00	Hmcourts-Service.G	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/02/2019	28/02/2019	100.00	0.00	Jd Sports Fashion Plc	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Children's and Education Services - Advisory	14/02/2019	18/03/2019	58.00	0.00	Premier Inn	Supplies And Services-Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/02/2019	28/02/2019	21.60	0.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/02/2019	28/02/2019	14.50	0.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	14/02/2019		40.10	0.00	Tfw Rail Services	Supplies And Services-Grants & Subscriptions	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/02/2019	28/02/2019	74.79	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/02/2019	28/02/2019	35.36	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/02/2019	28/02/2019	163.31	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/02/2019	28/02/2019	89.54	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	14/02/2019	28/02/2019	201.97	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	14/02/2019	19/03/2019	65.02	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	14/02/2019	01/03/2019	365.75	73.15	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	14/02/2019		261.00	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Directorate	14/02/2019	20/02/2019	144.00	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	14/02/2019	13/03/2019	114.20	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	15/02/2019	05/03/2019	149.99	0.00	Argos Direct	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310

Purchasing Card Payments Jan to Mar19

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/02/2019	14/03/2019	21.36	0.00	Asda 4233	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	15/02/2019	23/03/2019	41.50	0.00	Asda 4233	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	15/02/2019	08/03/2019	17.50	3.50	B & Q 1122	Premises Related-Repair & Maint. General	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	15/02/2019	08/03/2019	216.73	12.82	Booker Limited Telford	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/02/2019	18/03/2019	1,368.34	273.66	Dfs Trading Ltd	Premises Related-Repair & Maint. General	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/02/2019	05/03/2019	140.00	0.00	Dial A Mattress	Supplies And Services-Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Highways and Transport Services - Management & Support Services	15/02/2019		977.80	0.00	Fray Management Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	8299
Shropshire	00GG	Highways and Transport Services - Management & Support Services	15/02/2019		12.00	0.00	Fray Management Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	8299
Shropshire	00GG	Housing Services - Other council property	15/02/2019		4.17	0.83	Morrison Petrol	Supplies And Services-Equipt., Furn. & Materials	GBR003	5541
Shropshire	00GG	Highways and Transport Services - Management & Support Services	15/02/2019		22.74	0.00	Trainline	Supplies And Services-Equipt., Furn. & Materials	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/02/2019	28/02/2019	86.30	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	15/02/2019	01/03/2019	109.29	21.86	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/02/2019	01/03/2019	435.46	87.09	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/02/2019	01/03/2019	82.38	16.47	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/02/2019	01/03/2019	-265.23	-53.02	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	15/02/2019	01/03/2019	-314.29	-62.86	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading undertakings	15/02/2019	25/03/2019	30.49	6.10	Www.Staples.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5943
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/02/2019	21/02/2019	31.23	7.80	Www.Tts-Groups.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	5943
Shropshire	00GG	Children's and Education Services - Children's Centres	18/02/2019		27.22	0.00	Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Children's and Education Services - Children's Centres	18/02/2019		9.24	0.00	Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	14/03/2019	41.51	0.00	Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	14/03/2019	52.67	0.00	Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	18/02/2019	05/03/2019	12.87	0.00	Amzn Mktp Uk	Supplies And Services-Miscellaneous Expenses		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	18/02/2019	05/03/2019	24.99	5.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Children's Centres	18/02/2019		52.85	0.00	Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	18/02/2019	05/03/2019	9.16	1.83	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	05/03/2019	133.99	0.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	18/03/2019	81.07	16.21	B & Q 1069	Premises Related-Repair & Maint. General	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	18/03/2019	697.50	139.50	Capital Appliance Ctr	Premises Related-Repair & Maint. General	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	18/03/2019	99.52	19.86	Charlies Stores	Supplies And Services-Catering	GBR003	5311
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/02/2019	21/02/2019	101.32	25.33	Copy-Write	Supplies And Services-Miscellaneous Expenses	GBR003	2741
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	28/02/2019	183.32	36.67	Currys Online	Supplies And Services-Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/02/2019	21/02/2019	12.79	3.19	Giant Party Shop	Supplies And Services-Miscellaneous Expenses	GBR003	5947
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	18/02/2019	05/03/2019	52.25	0.00	Hotel On Booking.Com	Supplies And Services-Miscellaneous Expenses		7011
Shropshire	00GG	Housing Services - Homelessness	18/02/2019	01/03/2019	78.10	0.00	Https://Www.Blueline-T	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Public Health - Other	18/02/2019		112.80	0.00	Msfst	Supplies And Services-Equipt., Furn. & Materials		5045
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	05/03/2019	13.99	0.00	Nas Scotland People	Supplies And Services-Equipt., Furn. & Materials	GBR003	9399
Shropshire	00GG	Children's and Education Services - Children's Centres	18/02/2019		20.00	0.00	Paypal Autismwestm	Supplies And Services-Schools Equipt. & Materials	GBR003	8999
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	28/02/2019	100.00	0.00	Post Office Counter	Supplies And Services-Clothing Uniform & Laundry	GBR003	9402
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	28/02/2019	6.50	0.00	Post Office Self Servi	Supplies And Services-Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Housing Services - Homelessness	18/02/2019	23/03/2019	133.34	26.66	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	18/02/2019	01/03/2019	453.75	90.75	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	18/02/2019	01/03/2019	360.00	72.00	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Highways and Transport Services - Management & Support Services	18/02/2019		5.80	0.00	Saba Park Solutions (U	Supplies And Services-Equipt., Furn. & Materials	GBR003	7523
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	28/02/2019	50.00	0.00	Tesco Store 3433	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/02/2019	21/02/2019	1.80	0.20	Tesco Stores 4464	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/02/2019	18/03/2019	156.00	0.00	The Financial Times	Supplies And Services-Equipt., Furn. & Materials	GBR003	5968
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	18/03/2019	263.86	52.77	The Range	Premises Related-Repair & Maint. General	GBR003	5311
Shropshire	00GG	Housing Services - Homelessness	18/02/2019	01/03/2019	271.54	54.31	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/02/2019	21/02/2019	5.32	1.33	Waitrose 525	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Housing Services - Other council property	18/02/2019		16.80	0.00	Wickes Shrewsbury	Supplies And Services-Equipt., Furn. & Materials	GBR003	5200
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	28/02/2019	133.32	26.67	Www.Argos.Co.Uk	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/02/2019	28/02/2019	15.78	3.16	Www.Argos.Co.Uk	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/02/2019	14/03/2019	187.70	0.00	Amazon.Co.Uk	Supplies And Services-Miscellaneous Expenses		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	19/02/2019	05/03/2019	19.98	2.80	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Central Services - Trading undertakings	19/02/2019	25/03/2019	222.00	44.75	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/02/2019		86.40	0.00	Carrier Bag Shop	Supplies And Services-Printing & Stationery	GBR003	7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	19/02/2019	29/03/2019	80.00	0.00	Express By Holiday Inn	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/02/2019	05/03/2019	60.00	0.00	Pp Harrisonp	Supplies And Services-Miscellaneous Expenses	GBR003	1520
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	19/02/2019		4.84	0.00	Ticketsource	Supplies And Services-Equipt., Furn. & Materials	GBR003	5734
Shropshire	00GG	Environment & Regulatory - Regulatory Services	19/02/2019	29/03/2019	190.78	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	19/02/2019	19/03/2019	70.72	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	19/02/2019	18/03/2019	137.67	0.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	245.42	49.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	266.79	53.36	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	266.79	53.36	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	258.88	51.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	293.71	58.74	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	303.21	60.64	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	245.42	49.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	263.63	52.72	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	266.79	53.36	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	247.79	49.56	Travelodge	Premises Related-Rents	GBR003	3615

Purchasing Card Payments Jan to Mar19

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	19/02/2019	01/03/2019	325.38	65.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	325.38	65.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	245.42	49.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	325.38	65.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	40.00	0.00	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	-325.40	-65.05	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	446.50	89.30	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	278.67	55.73	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	245.42	49.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	391.88	78.37	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	342.00	68.40	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	278.67	55.73	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	247.79	49.56	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	247.79	49.56	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	19/02/2019	01/03/2019	325.38	65.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/02/2019	28/02/2019	199.99	40.00	Www.Argos.Co.Uk	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	20/02/2019	04/03/2019	186.22	0.00	Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials		5942
Shropshire	00GG	Central Services - Trading Services	20/02/2019	12/03/2019	65.96	13.20	Amzn Mktp Uk	Supplies And Services-Communications & Computing		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	20/02/2019	04/03/2019	93.93	0.00	Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	20/02/2019	04/03/2019	13.09	0.00	Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/02/2019	28/02/2019	160.83	4.17	British Heart Foundati	Supplies And Services-Grants & Subscriptions	GBR003	8398
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	20/02/2019	28/02/2019	858.00	171.60	Medaco Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	8099
Shropshire	00GG	Housing Services - Homelessness	20/02/2019	01/03/2019	328.75	65.75	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	20/02/2019	01/03/2019	330.08	62.42	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	20/02/2019	01/03/2019	383.33	76.67	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Children's Centres	20/02/2019		5.99	0.00	Stans Superstore	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/02/2019	18/03/2019	47.94	9.18	Stans Superstore	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/02/2019	28/02/2019	40.90	0.00	Suk Retail Ltd	Supplies And Services-Printing & Stationery	GBR003	5943
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/02/2019	28/02/2019	44.58	8.92	Tesco Stores 5332	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/02/2019	28/02/2019	16.03	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	20/02/2019	23/03/2019	135.84	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	20/02/2019	26/02/2019	27.32	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	20/02/2019	01/03/2019	629.46	125.89	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/02/2019	01/03/2019	455.21	91.04	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/02/2019	01/03/2019	282.63	56.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	21/02/2019	19/03/2019	15.78	3.18	Amazon.Co.Uk	Supplies And Services-Printing & Stationery		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/02/2019	05/03/2019	99.00	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	21/02/2019	19/03/2019	4.16	0.83	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/02/2019	28/02/2019	141.66	28.33	Argos Whitchurch	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Advisory	21/02/2019	25/02/2019	46.04	0.00	Asda Groceries Online	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/02/2019	28/02/2019	32.45	6.49	B And M Retail	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	21/02/2019	11/03/2019	270.13	23.91	Booker Limited Telford	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	21/02/2019	11/03/2019	96.59	0.00	Booker Limited Telford	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	21/02/2019	15/03/2019	170.00	0.00	Combined Court	Supplies And Services-Travel Expenses Etc.	GBR003	9222
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	21/02/2019	11/03/2019	157.82	23.84	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Children's and Education Services - Children's Centres	21/02/2019		-20.00	0.00	Paypal Autismwestm	Supplies And Services-Schools Equipt. & Materials	GBR003	8999
Shropshire	00GG	Children's and Education Services - Children's Centres	21/02/2019		20.00	0.00	Paypal Autismwestm	Supplies And Services-Schools Equipt. & Materials	GBR003	8999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/02/2019	29/03/2019	9.98	0.00	Paypal Ruthknpton	Supplies And Services-Equipt., Furn. & Materials	GBR003	5931
Shropshire	00GG	Housing Services - Homelessness	21/02/2019	01/03/2019	62.50	12.50	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Central Services - Trading Services	21/02/2019	13/03/2019	206.50	0.00	Premier Inn	Transport Related-Public Transport	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/02/2019	28/02/2019	137.50	27.50	Reviive	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/02/2019	28/02/2019	16.94	3.39	Sainsburys Sacat 2302	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	21/02/2019	01/03/2019	337.25	67.45	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/02/2019	01/03/2019	275.54	55.11	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	21/02/2019	01/03/2019	372.88	74.57	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	21/02/2019	18/03/2019	2,900.00	0.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	21/02/2019	18/03/2019	40.00	0.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Central Services - Trading Services	21/02/2019	18/03/2019	40.00	0.00	Www.Ico.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	22/02/2019	01/03/2019	29.00	0.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Housing Services - Other council property	22/02/2019	23/03/2019	475.00	0.00	Debenhamsselectric	Supplies And Services-Equipt., Furn. & Materials	GBR003	5734
Shropshire	00GG	Central Services - Trading Services	22/02/2019	12/03/2019	31.27	0.00	Dri Nuance	Supplies And Services-Communications & Computing		5734
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	22/02/2019	01/03/2019	32.95	0.00	Dunelm Online Order	Supplies And Services-Equipt., Furn. & Materials	GBR003	5714
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/02/2019	28/02/2019	3.00	0.00	Patisserie Valerie	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Housing Services - Housing revenue account	22/02/2019	01/03/2019	121.00	0.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Housing revenue account	22/02/2019	01/03/2019	121.00	0.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Housing revenue account	22/02/2019	01/03/2019	325.00	0.00	Possessionclaim.Go	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	22/02/2019	01/03/2019	211.68	42.32	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/02/2019	18/03/2019	465.00	93.00	Tesco Stores 5332	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Housing Services - Other council property	22/02/2019		29.00	0.00	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	22/02/2019		40.10	0.00	Tfw Rail Services	Supplies And Services-Grants & Subscriptions	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	22/02/2019	19/03/2019	384.11	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	22/02/2019	19/03/2019	65.02	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Adult Social Care - Other adult social care - other	22/02/2019		24.00	0.00	Transport For Wales	Transport Related-Public Transport	GBR003	4112

Purchasing Card Payments Jan to Mar19

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	22/02/2019	01/03/2019	-40.83	-8.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	22/02/2019	01/03/2019	245.42	49.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	22/02/2019	01/03/2019	282.63	56.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	22/02/2019	01/03/2019	-38.79	-7.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	22/02/2019	01/03/2019	180.00	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Adult Social Care - Other adult social care - other	22/02/2019		108.00	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	22/02/2019	01/03/2019	178.00	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	22/02/2019	01/03/2019	106.94	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	22/02/2019		70.80	0.00	Www.Furnitureatwork.Co	Supplies And Services-Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Central Services - Trading Services	25/02/2019		125.84	10.07	Amazon.Co.Uk	Supplies And Services-Printing & Stationery		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/02/2019	05/03/2019	99.00	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	25/02/2019	11/03/2019	94.61	10.54	Harlech Foodservice Lt	Supplies And Services-Catering	GBR003	5422
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/02/2019	14/03/2019	104.98	0.51	Lidl Uk Shrewsbury	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	25/02/2019	18/03/2019	185.00	37.00	No 5 Chambers Ltd	Employees-Indirect Employee Expenses	GBR003	8111
Shropshire	00GG	Housing Services - Homelessness	25/02/2019	01/03/2019	380.42	76.08	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	25/02/2019	01/03/2019	205.85	41.15	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Central Services - Trading Services	25/02/2019		770.40	0.00	Riba Services	Supplies And Services-Printing & Stationery	GBR003	5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/02/2019	18/03/2019	3.99	0.00	Stans Superstore	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/02/2019	18/03/2019	61.39	0.00	Stans Superstore	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/02/2019	18/03/2019	7.22	0.00	Stans Superstore	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/02/2019	18/03/2019	58.97	0.00	Textstanssuperstore	Premises Related-Repair & Maint. General	GBR003	5541
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	25/02/2019	28/02/2019	73.00	0.00	Travel Time And News	Transport Related-Public Transport	GBR003	5499
Shropshire	00GG	Housing Services - Homelessness	25/02/2019	01/03/2019	223.25	44.65	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/02/2019	01/03/2019	162.29	32.46	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/02/2019	01/03/2019	264.42	52.88	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	25/02/2019		143.33	28.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	25/02/2019	05/03/2019	42.96	0.00	Www.Aldi.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	26/02/2019	08/03/2019	60.13	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/02/2019	28/02/2019	80.00	0.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/02/2019	14/03/2019	64.17	12.83	Asda 4233	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/02/2019	18/03/2019	63.18	0.00	Charlies Stores	Premises Related-Repair & Maint. General	GBR003	5311
Shropshire	00GG	Housing Services - Other council property	26/02/2019		44.99	0.00	Charlies Stores	Supplies And Services-Equipt., Furn. & Materials	GBR003	5311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/02/2019	28/02/2019	300.00	60.00	Dial A Mattress	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/02/2019	01/03/2019	5.25	0.00	Everymans Wine	Supplies And Services-Catering	GBR003	5921
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/02/2019	28/02/2019	75.00	15.00	Go Outdoors	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/02/2019	01/03/2019	11.50	0.00	Sainsburys Sacat 0718	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/02/2019	14/03/2019	35.69	7.14	T J Morris Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Public Health - Other	26/02/2019	28/03/2019	19.84	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	26/02/2019	19/03/2019	86.18	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	26/02/2019	01/03/2019	277.08	55.42	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/02/2019	01/03/2019	34.83	6.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/02/2019	01/03/2019	112.42	22.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/02/2019	01/03/2019	112.42	22.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	26/02/2019	23/03/2019	30.00	0.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Housing Services - Homelessness	26/02/2019	23/03/2019	30.00	0.00	Utilita Energy Limited	Premises Related-Energy Costs	GBR003	4900
Shropshire	00GG	Central Services - Trading Services	28/02/2019	12/03/2019	112.48	22.50	Amazon.Co.Uk	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Children's and Education Services - Children's Centres	28/02/2019		12.97	0.00	Amazon.Co.Uk	Supplies And Services-Schools Equipt. & Materials		5969
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	28/02/2019		3.12	0.63	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	28/02/2019		30.35	6.10	Amzn Mktp Uk	Supplies And Services-Printing & Stationery		5942
Shropshire	00GG	Children's and Education Services - Children's Centres	28/02/2019		2.80	0.00	Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials		5942
Shropshire	00GG	Children's and Education Services - Children's Centres	28/02/2019		3.18	0.00	Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials		5942
Shropshire	00GG	Environment & Regulatory - Regulatory Services	28/02/2019	29/03/2019	300.00	0.00	Chartered Institute Of	Supplies And Services-Miscellaneous Expenses	GBR003	8398
Shropshire	00GG	Housing Services - Homelessness	28/02/2019	23/03/2019	25.00	0.00	Co-Op Group 108226	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	28/02/2019	23/03/2019	25.00	0.00	Co-Op Group 108226	Premises Related-Energy Costs	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/02/2019	13/03/2019	3.00	0.00	Cp Plus Telford	Supplies And Services-Miscellaneous Expenses	GBR003	7523
Shropshire	00GG	Highways and Transport Services - Management & Support Services	28/02/2019		167.50	0.00	Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire	00GG	Highways and Transport Services - Management & Support Services	28/02/2019		252.50	0.00	Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire	00GG	Highways and Transport Services - Management & Support Services	28/02/2019		167.50	0.00	Dvla Vehicle Tax	Transport Related-Direct Transport Costs	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/02/2019	13/03/2019	4.75	0.95	Mcdonalds	Supplies And Services-Miscellaneous Expenses	GBR003	5812
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	28/02/2019	20/03/2019	162.00	0.00	Premier Inn	Supplies And Services-Miscellaneous Expenses	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	28/02/2019		192.10	38.40	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	28/02/2019		76.67	15.33	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	28/02/2019		372.08	74.42	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	28/02/2019		402.50	80.50	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	28/02/2019		484.58	96.92	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	28/02/2019		204.58	40.92	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	28/02/2019		331.25	66.25	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	28/02/2019		59.58	11.92	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/02/2019	18/03/2019	99.27	19.85	Safe.Co.Uk	Premises Related-Repair & Maint. General	GBR003	5943
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	28/02/2019	11/03/2019	11.25	2.25	Tesco Stores 2770	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/02/2019	18/03/2019	493.75	98.75	Tesco Stores 5332	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	28/02/2019	05/03/2019	199.16	0.00	The Post Office	Supplies And Services-Communications & Computing	GBR003	9402
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	28/02/2019	13/03/2019	54.90	0.00	The Post Office	Supplies And Services-Miscellaneous Expenses	GBR003	9402

Purchasing Card Payments Jan to Mar19

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	28/02/2019	18/03/2019	500.16	100.03	The Range	Premises Related-Repair & Maint. General	GBR003	5311
Shropshire	00GG	Environment & Regulatory - Regulatory Services	28/02/2019	29/03/2019	102.26	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	28/02/2019		-77.59	-15.51	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/02/2019		302.42	60.48	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/02/2019		-122.72	-24.53	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	28/02/2019		-88.67	-17.73	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	28/02/2019	05/03/2019	123.00	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	28/02/2019		182.94	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	28/02/2019		182.94	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	28/02/2019	18/03/2019	10.00	0.00	Www.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	8999
Shropshire	00GG	Children's and Education Services - Children's Centres	01/03/2019		11.48	0.00	Amazon.Co.Uk	Supplies And Services-Schools Equipt. & Materials		5969
Shropshire	00GG	Central Services - Trading Services	01/03/2019	12/03/2019	17.48	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	01/03/2019	20/03/2019	80.00	0.00	Arriva Passenger S	Transport Related-Public Transport	GBR003	7538
Shropshire	00GG	Children's and Education Services - Advisory	01/03/2019	18/03/2019	536.70	0.00	Arriva Passenger S	Transport Related-Public Transport	GBR003	7538
Shropshire	00GG	Housing Services - Other council property	01/03/2019		20.58	4.12	B & Q 1069	Supplies And Services-Equipt., Furn. & Materials	GBR003	5211
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	01/03/2019	11/03/2019	408.40	37.82	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/03/2019	13/03/2019	-50.00	-9.99	Currys Online	Supplies And Services-Grants & Subscriptions	GBR003	5732
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	01/03/2019	23/03/2019	170.00	0.00	Currys Online	Supplies And Services-Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/03/2019	05/03/2019	375.58	0.00	Facebook	Supplies And Services-Miscellaneous Expenses		7311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/03/2019	13/03/2019	88.20	0.00	First Bus	Transport Related-Public Transport	GBR003	4111
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/03/2019	13/03/2019	88.20	0.00	First Bus	Transport Related-Public Transport	GBR003	4111
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/03/2019	13/03/2019	-88.20	0.00	First Bus	Transport Related-Public Transport	GBR003	4111
Shropshire	00GG	Environment & Regulatory - Regulatory Services	01/03/2019	29/03/2019	25.00	0.00	Hmcourts-Service.G	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	01/03/2019	13/03/2019	4.70	0.00	M6 Toll	Supplies And Services-Miscellaneous Expenses	GBR003	4784
Shropshire	00GG	Housing Services - Homelessness	01/03/2019		475.42	95.08	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Environment & Regulatory - Regulatory Services	01/03/2019	29/03/2019	1,350.00	0.00	Stanwell Hotel Limited	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	01/03/2019	29/03/2019	127.67	11.33	Stk Shutterstock	Supplies And Services-Equipt., Furn. & Materials		7333
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	01/03/2019	20/03/2019	35.00	0.00	Stoke On Trent City Co	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/03/2019		28.22	5.64	Suk Retail Ltd	Supplies And Services-Printing & Stationery	GBR003	5943
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/03/2019	13/03/2019	25.80	0.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	01/03/2019	08/03/2019	84.46	16.89	The Bottle Company (So	Supplies And Services-Equipt., Furn. & Materials	GBR003	5231
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/03/2019	18/03/2019	67.92	13.58	The Range	Premises Related-Repair & Maint. General	GBR003	5311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/03/2019	18/03/2019	59.93	11.98	The Range	Premises Related-Repair & Maint. General	GBR003	5311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	01/03/2019	29/03/2019	38.16	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	01/03/2019	13/03/2019	73.00	0.00	Travel Time And News	Transport Related-Public Transport	GBR003	5499
Shropshire	00GG	Housing Services - Homelessness	01/03/2019		-251.77	-50.33	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/03/2019		38.79	7.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/03/2019		260.46	52.09	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/03/2019		260.46	52.09	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/03/2019		-251.77	-50.33	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	01/03/2019		401.38	80.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	01/03/2019	23/03/2019	192.94	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	01/03/2019	23/03/2019	102.95	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	01/03/2019	23/03/2019	-112.94	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	01/03/2019	23/03/2019	217.95	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	01/03/2019	23/03/2019	112.94	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	01/03/2019	23/03/2019	168.00	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/03/2019	14/03/2019	27.29	0.65	Aldi 16 778	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/03/2019		9.74	0.00	Amazon.Co.Uk	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/03/2019		31.80	0.00	Amazon.Co.Uk	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Environment & Regulatory - Regulatory Services	04/03/2019	29/03/2019	40.98	0.00	Amazon.Co.Uk	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	04/03/2019	20/03/2019	42.41	8.49	Amazon.Co.Uk	Supplies And Services-Equipt., Furn. & Materials		5969
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/03/2019		31.50	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/03/2019		10.30	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	04/03/2019	20/03/2019	89.98	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	04/03/2019	20/03/2019	75.00	0.00	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/03/2019	18/03/2019	42.77	8.55	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/03/2019	13/03/2019	34.70	0.00	Asda Petrol 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5541
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/03/2019	18/03/2019	10.25	2.05	Costa Coffee 43041415	Premises Related-Repair & Maint. General	GBR003	5814
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/03/2019	18/03/2019	6.99	0.00	Home Bargains Shrewsbu	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/03/2019	13/03/2019	100.00	0.00	J D Sports Plc	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Central Services - Trading Services	04/03/2019	12/03/2019	378.00	0.00	Msfst	Supplies And Services-Communications & Computing		5045
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/03/2019	29/03/2019	400.00	0.00	Paypal A2 Type	Supplies And Services-Equipt., Furn. & Materials	GBR003	7333
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/03/2019	13/03/2019	100.00	0.00	Primark 488	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/03/2019	05/03/2019	21.55	0.00	Sainsburys Sacat 0718	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/03/2019	05/03/2019	13.55	0.00	Sainsburys Sacat 0718	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/03/2019	13/03/2019	-15.80	0.00	Tfw Rail Services	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Environment & Regulatory - Regulatory Services	04/03/2019	29/03/2019	117.01	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	04/03/2019	29/03/2019	181.62	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	04/03/2019		243.83	48.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	04/03/2019	13/03/2019	150.50	0.00	Tvlicensing.Co.Uk	Supplies And Services-Grants & Subscriptions	GBR003	7392
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	04/03/2019	20/03/2019	41.25	0.00	Westsussex.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	04/03/2019	20/03/2019	41.25	0.00	Westsussex.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	8220

Purchasing Card Payments Jan to Mar19

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	04/03/2019	25/03/2019	23.20	0.00	Wilko Shrewsbry 2	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	04/03/2019	18/03/2019	11.00	0.00	Wilko.Com	Supplies And Services-Equipt., Furn. & Materials	GBR003	5399
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	04/03/2019	23/03/2019	145.99	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	04/03/2019	23/03/2019	84.62	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	04/03/2019	23/03/2019	463.93	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	04/03/2019	15/03/2019	19.90	0.00	Www.Coram.Org.Uk	Supplies And Services-Schools Equipt. & Materials	GBR003	8398
Shropshire	00GG	Central Services - Trading Services	04/03/2019	12/03/2019	192.00	0.00	Www.Ja.Net	Supplies And Services-Communications & Computing	GBR003	8699
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	05/03/2019	23/03/2019	190.00	0.00	Currys Online	Supplies And Services-Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	05/03/2019	23/03/2019	179.99	0.00	Currys T/Sales	Supplies And Services-Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Children's and Education Services - Advisory	05/03/2019	18/03/2019	38.50	0.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Advisory	05/03/2019	18/03/2019	49.50	0.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Advisory	05/03/2019	18/03/2019	38.50	0.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Central Services - Trading Services	05/03/2019		89.00	0.00	Shropshire Council	Supplies And Services-Printing & Stationery	GBR003	8220
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	05/03/2019	11/03/2019	12.48	2.50	The Range	Supplies And Services-Catering	GBR003	5311
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	05/03/2019	13/03/2019	16.03	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	05/03/2019	29/03/2019	171.45	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Central Services - Trading Services	05/03/2019	18/03/2019	219.78	0.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		338.04	67.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		258.88	51.77	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		-196.35	-39.25	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		-264.44	-52.86	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		-205.06	-40.99	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		142.50	28.50	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		262.83	52.57	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		367.10	73.70	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		288.17	57.63	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		285.00	57.00	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		266.79	53.36	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		262.83	52.57	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		266.79	53.36	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		306.38	61.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		262.83	52.57	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		300.04	60.01	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		300.04	60.01	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		-288.19	-57.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		278.67	55.73	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		367.33	73.47	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		262.83	52.57	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		262.83	52.57	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		306.38	61.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		266.79	53.36	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	05/03/2019		266.79	53.36	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	05/03/2019	15/03/2019	127.35	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	05/03/2019	23/03/2019	294.93	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Children's Centres	05/03/2019		7.00	0.00	Www.Theworks.Co.Uk	Supplies And Services-Schools Equipt. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/03/2019	21/03/2019	194.15	38.82	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/03/2019	13/03/2019	24.99	5.00	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Housing Services - Homelessness	06/03/2019		387.50	77.50	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	06/03/2019		365.00	73.00	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	06/03/2019		355.83	71.17	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	06/03/2019		319.58	63.92	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	06/03/2019		370.03	73.97	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	06/03/2019		376.67	75.33	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/03/2019	14/03/2019	111.93	0.00	Tesco Store 3290	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Housing Services - Homelessness	06/03/2019		371.78	74.72	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/03/2019		345.17	69.03	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/03/2019		383.96	76.79	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/03/2019		399.79	79.96	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/03/2019		38.79	7.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	06/03/2019		220.88	44.17	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	06/03/2019	20/03/2019	-41.25	0.00	Westsussex.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	06/03/2019	20/03/2019	-41.25	0.00	Westsussex.Gov.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	06/03/2019	13/03/2019	100.00	0.00	Www.Asos.Com	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	07/03/2019	23/03/2019	106.00	0.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/03/2019	18/03/2019	169.00	0.00	Currys S/S	Supplies And Services-Miscellaneous Expenses	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	07/03/2019	21/03/2019	91.20	0.00	Eb Change The Story T	Supplies And Services-Miscellaneous Expenses	GBR003	7399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	07/03/2019	20/03/2019	381.00	0.00	Hm Passport	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Housing Services - Homelessness	07/03/2019		55.00	0.00	Https://Www.Blueline-T	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Housing Services - Homelessness	07/03/2019		110.00	0.00	Https://Www.Blueline-T	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/03/2019	13/03/2019	75.00	0.00	Jd Sports Fashion Plc	Supplies And Services-Miscellaneous Expenses	GBR003	5941
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/03/2019	18/03/2019	24.90	0.00	Moreton Park Hotel	Premises Related-Repair & Maint. General	GBR003	7011
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	07/03/2019	23/03/2019	24.97	0.00	Paypal Buyitdirect	Supplies And Services-Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	07/03/2019	23/03/2019	15.95	0.00	Paypal Wu Qi Yin	Supplies And Services-Equipt., Furn. & Materials	GBR003	5251

Purchasing Card Payments Jan to Mar19

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	07/03/2019	14/03/2019	15.19	3.04	Suk Retail Ltd	Supplies And Services-Printing & Stationery	GBR003	5943
Shropshire	00GG	Central Services - Trading Services	07/03/2019	18/03/2019	65.02	0.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Central Services - Other Services	07/03/2019	29/03/2019	104.80	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	07/03/2019	13/03/2019	6.00	1.20	Travelodge	Supplies And Services-Miscellaneous Expenses	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/03/2019		-91.84	-18.36	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/03/2019		294.58	58.92	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	07/03/2019		42.75	8.55	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	07/03/2019	29/03/2019	143.00	0.00	Www.Westdean.Org.Uk	Employees-Indirect Employee Expenses	GBR003	8299
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/03/2019	13/03/2019	100.00	0.00	Argos Ltd	Supplies And Services-Miscellaneous Expenses	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	08/03/2019	14/03/2019	156.24	0.00	Ashford	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	08/03/2019	11/03/2019	141.76	10.59	Bookerecomm	Supplies And Services-Catering	GBR003	5811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	08/03/2019	18/03/2019	11.25	0.00	Eb Cunning Plans.Busi	Supplies And Services-Miscellaneous Expenses		7399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/03/2019	14/03/2019	25.00	0.00	Ironbridge Gorge T	Supplies And Services-Miscellaneous Expenses	GBR003	7999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	08/03/2019	12/03/2019	101.76	0.00	Post Office Counter	Supplies And Services-Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Housing Services - Homelessness	08/03/2019		582.92	116.58	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	08/03/2019	23/03/2019	65.84	13.16	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/03/2019	13/03/2019	100.00	0.00	Sportsdirect 148	Supplies And Services-Clothing Uniform & Laundry	GBR003	5941
Shropshire	00GG	Housing Services - Homelessness	08/03/2019		-144.89	-28.96	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/03/2019		-306.40	-61.25	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/03/2019		-216.93	-43.37	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/03/2019		-231.98	-46.37	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	08/03/2019		-254.15	-50.80	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	08/03/2019	13/03/2019	73.93	0.00	Www.Argos.Co.Uk	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Central Services - Trading Services	08/03/2019	18/03/2019	331.84	66.37	Yousmartcards.Com	Supplies And Services-Miscellaneous Expenses	GBR003	5065
Shropshire	00GG	Housing Services - Homelessness	11/03/2019		38.50	0.00	A1 Embassy Taxis Stoke	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Children's and Education Services - Adult and community learning	11/03/2019	14/03/2019	37.05	7.41	Amazon.Co.Uk	Supplies And Services-Communications & Computing		5969
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	11/03/2019	23/03/2019	118.00	0.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	11/03/2019	23/03/2019	124.96	0.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/03/2019	13/03/2019	80.00	0.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	11/03/2019	18/03/2019	32.00	0.00	Britannia	Supplies And Services-Miscellaneous Expenses	GBR003	7011
Shropshire	00GG	Children's and Education Services - Advisory	11/03/2019	18/03/2019	130.00	0.00	Halfords On Line	Supplies And Services-Miscellaneous Expenses	GBR003	5940
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/03/2019	27/03/2019	23.68	0.00	Hobday Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5085
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	11/03/2019	18/03/2019	90.00	18.00	Hotel On Booking.Com	Supplies And Services-Miscellaneous Expenses		7011
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	11/03/2019	23/03/2019	121.66	24.34	Hotel On Booking.Com	Premises Related-Rents		7011
Shropshire	00GG	Housing Services - Homelessness	11/03/2019		115.43	23.07	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/03/2019	13/03/2019	100.00	0.00	Primark 488	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/03/2019	18/03/2019	104.40	0.00	Royal Mail Online Shop	Supplies And Services-Miscellaneous Expenses	GBR003	9402
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	11/03/2019	23/03/2019	560.00	112.00	Shelter	Third Party Payments-Private Contractors	GBR003	8398
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/03/2019	13/03/2019	11.35	2.27	T J Morris Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5251
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/03/2019	14/03/2019	158.11	1.09	Tesco Stores 5332	Supplies And Services-Catering	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/03/2019	14/03/2019	107.50	21.50	Tesco Stores 5332	Supplies And Services-Equipt., Furn. & Materials	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	11/03/2019	13/03/2019	168.50	33.70	Tesco Stores 5332	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Public Health - Other	11/03/2019	29/03/2019	82.98	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	11/03/2019	23/03/2019	50.47	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	11/03/2019		47.31	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	11/03/2019		284.21	56.84	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	11/03/2019		117.17	23.43	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Other council property	11/03/2019		4.17	0.83	W M Morrison Petro	Supplies And Services-Equipt., Furn. & Materials	GBR003	5541
Shropshire	00GG	Environment & Regulatory - Regulatory Services	12/03/2019		9.50	1.90	Amzn Mktp Uk	Supplies And Services-Equipt., Furn. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/03/2019	14/03/2019	149.00	0.00	Dial A Mattress	Supplies And Services-Equipt., Furn. & Materials	GBR003	5712
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	12/03/2019	18/03/2019	35.70	0.00	Guardian News & Media	Supplies And Services-Equipt., Furn. & Materials	GBR003	5192
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/03/2019	21/03/2019	10.00	0.00	Parentpay E-Com R	Supplies And Services-Catering	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/03/2019	21/03/2019	3.20	0.00	Parentpay E-Com R	Supplies And Services-Catering	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	12/03/2019	13/03/2019	-5.00	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	12/03/2019	29/03/2019	276.25	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	12/03/2019	29/03/2019	24.52	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		280.25	56.05	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		393.46	78.69	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		344.58	68.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		261.25	52.25	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		306.38	61.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		306.38	61.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		318.25	63.65	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		418.79	83.76	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		310.33	62.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		340.42	68.08	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		306.38	61.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		503.50	100.70	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		306.38	61.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		282.63	56.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		344.58	68.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		261.25	52.25	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	12/03/2019		263.67	52.73	Travelodge	Premises Related-Rents	GBR003	3615

Purchasing Card Payments Jan to Mar19

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	12/03/2019		306.38	61.27	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	12/03/2019	13/03/2019	221.90	0.00	Travelodge	Transport Related-Public Transport	GBR003	3615
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	13/03/2019	23/03/2019	128.00	0.00	Argos Retail Group	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/03/2019	27/03/2019	34.32	0.00	Conservation.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5111
Shropshire	00GG	Children's and Education Services - Advisory	13/03/2019	22/03/2019	76.00	0.00	Gen Register Office	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/03/2019	21/03/2019	50.00	0.00	Hmcourts-Service.G	Third Party Payments-Other Committees/Establishmts	GBR003	9222
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/03/2019	21/03/2019	6.70	0.00	Hotel Chocolat	Supplies And Services-Miscellaneous Expenses	GBR003	5441
Shropshire	00GG	Central Services - Trading undertakings	13/03/2019	25/03/2019	12.67	2.53	Indeed Tel+35312545907	Supplies And Services-Miscellaneous Expenses		7399
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		435.03	86.97	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		341.28	68.22	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		356.70	71.30	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		169.18	33.82	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		101.26	20.24	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		77.92	15.58	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		102.92	20.58	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		539.63	107.87	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		115.84	23.16	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		359.45	72.05	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	13/03/2019	23/03/2019	365.75	73.15	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/03/2019	23/03/2019	365.75	73.15	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		444.13	88.82	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		-77.59	-15.51	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		-306.40	-61.25	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	13/03/2019		-306.40	-61.25	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	13/03/2019	18/03/2019	15.00	0.00	Wilko Retail Limit	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/03/2019	21/03/2019	16.78	0.00	Wm Morrisons Store	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	13/03/2019	14/03/2019	225.93	0.00	Www.Argos.Co.Uk	Supplies And Services-Equipt., Furn. & Materials	GBR003	5310
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	14/03/2019	19/03/2019	19.24	4.75	Amazon.Co.Uk	Supplies And Services-Printing & Stationery		5969
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/03/2019	21/03/2019	62.49	12.50	Amzn Mktp Uk	Supplies And Services-Grants & Subscriptions		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	14/03/2019	21/03/2019	108.07	1.83	Amzn Mktp Uk	Supplies And Services-Schools Equipt. & Materials		5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/03/2019	21/03/2019	65.00	0.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Advisory	14/03/2019	22/03/2019	-31.50	0.00	Gen Register Office	Supplies And Services-Miscellaneous Expenses	GBR003	9399
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/03/2019	21/03/2019	95.00	0.00	Reviive	Supplies And Services-Grants & Subscriptions	GBR003	5712
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	14/03/2019	21/03/2019	100.00	0.00	Sainsburys 0718	Supplies And Services-Clothing Uniform & Laundry	GBR003	5411
Shropshire	00GG	Children's and Education Services - Advisory	14/03/2019	22/03/2019	-27.50	0.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Advisory	14/03/2019	22/03/2019	-22.00	0.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Advisory	14/03/2019	22/03/2019	-38.50	0.00	Shropshire Council	Supplies And Services-Miscellaneous Expenses	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	14/03/2019	21/03/2019	30.00	0.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Public Health - Other	14/03/2019	29/03/2019	19.49	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Environment & Regulatory - Regulatory Services	14/03/2019	29/03/2019	43.24	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	14/03/2019	23/03/2019	343.58	68.72	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	15/03/2019	19/03/2019	725.00	145.00	Berwick Care Equipment	Supplies And Services-Equipt., Furn. & Materials	GBR003	8062
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	15/03/2019	19/03/2019	145.00	29.00	Berwick Care Equipment	Supplies And Services-Equipt., Furn. & Materials	GBR003	8062
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/03/2019		230.83	4.17	British Heart Foundati	Supplies And Services-Grants & Subscriptions	GBR003	8398
Shropshire	00GG	Housing Services - Homelessness	15/03/2019	23/03/2019	7.40	0.00	Central Taxis Limited	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Housing Services - Homelessness	15/03/2019	23/03/2019	7.10	0.00	Central Taxis Limited	Transport Related-Public Transport	GBR003	4121
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	15/03/2019	19/03/2019	453.33	90.67	Currys T/Sales	Supplies And Services-Equipt., Furn. & Materials	GBR003	5732
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	15/03/2019	18/03/2019	516.67	103.33	Dial A Mattress	Premises Related-Repair & Maint. General	GBR003	5712
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/03/2019	29/03/2019	129.16	25.84	Next Directory	Supplies And Services-Equipt., Furn. & Materials	GBR003	5965
Shropshire	00GG	Housing Services - Homelessness	15/03/2019	23/03/2019	64.17	12.83	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	15/03/2019	23/03/2019	79.59	15.91	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	15/03/2019	23/03/2019	34.83	6.97	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	15/03/2019	18/03/2019	-11.00	0.00	Wilko Shrewsbry 2	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/03/2019	21/03/2019	14.26	0.52	Aldi 31 778	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/03/2019	21/03/2019	137.48	27.50	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/03/2019	21/03/2019	12.50	2.50	Asda 4233	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/03/2019		5.81	1.16	B & Q 1069	Supplies And Services-Grants & Subscriptions	GBR003	5211
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/03/2019		5.37	1.08	Costa Coffee	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's and Education Services - Advisory	18/03/2019	22/03/2019	165.83	33.17	Currys Online	Supplies And Services-Miscellaneous Expenses	GBR003	5732
Shropshire	00GG	Housing Services - Homelessness	18/03/2019	23/03/2019	153.33	30.67	International Hotel Te	Premises Related-Rents	GBR003	7011
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/03/2019	29/03/2019	-31.66	-6.34	Next Directory	Supplies And Services-Equipt., Furn. & Materials	GBR003	5965
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/03/2019	29/03/2019	-35.00	-7.00	Next Directory	Supplies And Services-Equipt., Furn. & Materials	GBR003	5965
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/03/2019	29/03/2019	66.66	13.34	Next Retail Ltd	Supplies And Services-Equipt., Furn. & Materials	GBR003	5651
Shropshire	00GG	Housing Services - Homelessness	18/03/2019	23/03/2019	148.35	29.65	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	18/03/2019		183.00	0.00	The Royal Society Of M	Supplies And Services-Travel Expenses Etc.	GBR003	7011
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	18/03/2019	21/03/2019	21.00	0.00	Vue Ncs Citb Hs&E Test	Supplies And Services-Miscellaneous Expenses	GBR003	8299
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	18/03/2019	29/03/2019	20.00	4.00	Wilko Shrewsbry 2	Supplies And Services-Equipt., Furn. & Materials	GBR003	5722
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/03/2019	21/03/2019	2.00	0.00	Parentpay E-Com R	Supplies And Services-Catering	GBR003	8220
Shropshire	00GG	Housing Services - Homelessness	19/03/2019	23/03/2019	57.50	11.50	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	19/03/2019	21/03/2019	62.00	0.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	19/03/2019	21/03/2019	31.50	0.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	19/03/2019	21/03/2019	13.60	0.00	Travel Time And News	Transport Related-Public Transport	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/03/2019	21/03/2019	183.33	36.66	Argos Ltd	Supplies And Services-Grants & Subscriptions	GBR003	5310

Purchasing Card Payments Jan to Mar19

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/03/2019	21/03/2019	65.00	0.00	Arriva Midlands	Transport Related-Public Transport	GBR003	4131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/03/2019	21/03/2019	36.37	0.00	Asda Stores 5011	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	20/03/2019	21/03/2019	159.40	0.00	Birmingham	Premises Related-Rents	GBR003	9399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/03/2019	29/03/2019	-20.83	-4.17	Next Directory	Supplies And Services-Equip., Furn. & Materials	GBR003	5965
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/03/2019	29/03/2019	12.50	2.50	Next Retail Ltd	Supplies And Services-Equip., Furn. & Materials	GBR003	5651
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	203.35	40.65	Premier Inn 44536485	Premises Related-Rents	GBR003	5812
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/03/2019	21/03/2019	7.30	0.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	20/03/2019	21/03/2019	73.00	0.00	Travel Time And News	Transport Related-Public Transport	GBR003	5499
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	243.04	48.61	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	253.33	50.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	257.29	51.46	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	253.33	50.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	253.33	50.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	304.79	60.96	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	253.33	50.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	374.46	74.89	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	374.46	74.89	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	321.42	64.28	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	253.33	50.67	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	455.21	91.04	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	257.29	51.46	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	248.58	49.72	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	257.29	51.46	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	359.42	71.88	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	267.58	53.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	420.38	84.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	20/03/2019	23/03/2019	286.63	57.32	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	20/03/2019	27/03/2019	15.70	3.14	Www.Lockerkeys.Biz	Supplies And Services-Equip., Furn. & Materials	GBR003	7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/03/2019		81.40	0.00	London Northwestern Ra	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	21/03/2019		5.50	0.00	Sainsburys Loc 6147	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	21/03/2019	27/03/2019	81.00	0.00	Shropshire Council	Supplies And Services-Equip., Furn. & Materials	GBR003	8220
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/03/2019		15.00	0.00	Tesco Stores 5332	Third Party Payments-Other Committees/Establishmts	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	21/03/2019		8.60	0.00	Trainline	Supplies And Services-Miscellaneous Expenses	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/03/2019		44.67	8.93	Primark 488	Supplies And Services-Clothing Uniform & Laundry	GBR003	5651
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	22/03/2019		6.40	0.00	Tfw Rail Services	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/03/2019		100.00	0.00	Vapafone	Supplies And Services-Clothing Uniform & Laundry	GBR003	5993
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	22/03/2019		100.00	0.00	Www.Voucherexpress.Co.	Supplies And Services-Clothing Uniform & Laundry	GBR003	5947
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	25/03/2019	27/03/2019	132.00	0.00	Budget Skips	Supplies And Services-Equip., Furn. & Materials	GBR003	7399
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	25/03/2019	27/03/2019	475.00	95.00	Literature.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	5733
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	25/03/2019	27/03/2019	125.00	25.00	Www.Sign-Holders.Co.Uk	Supplies And Services-Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	25/03/2019	29/03/2019	30.48	6.10	Www.Theconsortium/Wms	Supplies And Services-Equip., Furn. & Materials	GBR001	5968
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/03/2019	29/03/2019	5.00	1.00	Heron Foods Ltd	Supplies And Services-Catering	GBR003	5499
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/03/2019		14.99	0.00	Kfc Barker Street	Supplies And Services-Miscellaneous Expenses	GBR003	5814
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/03/2019		14.00	0.00	Loco2 Lo-4Km63V	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	26/03/2019		30.00	0.00	Tesco Stores 4464	Supplies And Services-Miscellaneous Expenses	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	26/03/2019		48.50	0.00	The Perfume Shop	Supplies And Services-Miscellaneous Expenses	GBR003	5977
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/03/2019	28/03/2019	202.12	0.00	Transpack Limited	Supplies And Services-Equip., Furn. & Materials	GBR003	5999
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	26/03/2019	27/03/2019	1,319.00	263.80	Www.Discountdisplays.C	Supplies And Services-Miscellaneous Expenses	GBR003	5999
Shropshire	00GG	Children's and Education Services - Children's Centres	27/03/2019		6.91	0.00	Amazon.Co.Uk	Supplies And Services-Equip. & Materials	GBR003	5969
Shropshire	00GG	Children's and Education Services - Children's Centres	27/03/2019		4.16	0.00	Amzn Mktp Uk	Supplies And Services-Schools Equip. & Materials	GBR003	5942
Shropshire	00GG	Children's and Education Services - Children's Centres	27/03/2019		2.80	0.00	Amzn Mktp Uk	Supplies And Services-Schools Equip. & Materials	GBR003	5942
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	27/03/2019	13/03/2019	30.17	6.04	Asda Petrol 4233	Supplies And Services-Miscellaneous Expenses	GBR003	5541
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	27/03/2019	29/03/2019	21.64	4.34	H & M	Supplies And Services-Equip., Furn. & Materials	GBR003	5691
Shropshire	00GG	Central Services - Local Council Tax Collection	27/03/2019	13/03/2019	435.00	0.00	Hmcourts-Service.G	Supplies And Services-Miscellaneous Expenses	GBR003	9222
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	27/03/2019	08/03/2019	60.00	0.00	Homebase Ltd 147	Supplies And Services-Equip., Furn. & Materials	GBR003	5211
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	27/03/2019	19/03/2019	769.00	153.80	Medaco Ltd	Supplies And Services-Equip., Furn. & Materials	GBR003	8099
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	27/03/2019	19/03/2019	89.00	17.80	Medaco Ltd	Supplies And Services-Equip., Furn. & Materials	GBR003	8099
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	27/03/2019	29/03/2019	-23.33	-4.67	Next Retail Ltd	Supplies And Services-Equip., Furn. & Materials	GBR003	5651
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/03/2019	18/03/2019	499.17	99.83	Pp Abidhussain	Premises Related-Repair & Maint. General	GBR003	5331
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	527.08	105.42	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	341.67	68.33	Premier Inn	Premises Related-Rents	GBR003	3811
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	27/03/2019	01/03/2019	22.15	0.00	Sainsburys Sacat 0718	Supplies And Services-Grants & Subscriptions	GBR003	5411
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	27/03/2019	29/03/2019	16.27	2.67	Stampit	Supplies And Services-Equip., Furn. & Materials	GBR003	5943
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/03/2019	18/03/2019	10.56	0.00	Stans Superstore	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/03/2019	18/03/2019	11.36	0.00	Stans Superstore	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	27/03/2019	18/03/2019	236.89	47.37	Stans Superstore	Premises Related-Repair & Maint. General	GBR003	5411
Shropshire	00GG	Central Services - Trading Services	27/03/2019		16.03	0.00	Trainline	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	282.63	56.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	274.71	54.94	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	270.75	54.15	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	274.71	54.94	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	274.71	54.94	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	299.25	59.85	Travelodge	Premises Related-Rents	GBR003	3615

Purchasing Card Payments Jan to Mar19

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	27/03/2019	01/03/2019	558.17	111.63	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	242.25	59.85	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	-277.11	-55.39	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	270.75	54.15	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	230.38	46.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	278.67	55.73	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	368.92	73.78	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	282.63	56.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	282.63	56.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	251.75	50.35	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	299.25	59.85	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	282.63	56.52	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	274.71	54.94	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	365.75	73.15	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	230.38	46.07	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	250.96	50.19	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Housing Services - Homelessness	27/03/2019	01/03/2019	251.75	50.35	Travelodge	Premises Related-Rents	GBR003	3615
Shropshire	00GG	Central Services - Trading Services	27/03/2019		145.00	0.00	Virgin Trains	Transport Related-Public Transport	GBR003	4112
Shropshire	00GG	Children's and Education Services - Advisory	27/03/2019	13/03/2019	30.00	0.00	Www.Citizencard.Com	Supplies And Services-Miscellaneous Expenses	GBR003	9399