

## Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Shire Catering	03/07/2023	14/09/2023	2.08	0.42	Sainsbury	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Home to School Transport	03/07/2023	08/09/2023	28.77	-	Amznmktplace	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	03/07/2023	02/08/2023	88.08	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Place-Housing Services	03/07/2023		(1,386.89)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	03/07/2023		1.25	0.25	Hozah Parking Limited	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	People-Placements: Residential Placements	03/07/2023		15.00	-	Tenpin.Co.Uk	Supplies & Services-Services	GBR003	7933
Shropshire	00GG	Place-Museums & Archives	03/07/2023		2.20	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Resources-Automation & Technology	03/07/2023		(109.30)	-	Westcoast Rail	Supplies & Services-Tools, Equipment, Furn	GBR003	6533
Shropshire	00GG	People-Adult Social Care Training	03/07/2023	12/07/2023	1,315.47	123.33	Zoom.Uk	Supplies & Services-Services		4814
Shropshire	00GG	People-Placements: Residential Placements	03/07/2023	18/08/2023	7.70	-	Freedomlei Freedom Le	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Housing Services	03/07/2023		638.33	127.67	Hi Stoke On Trent	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Place-Housing Services	03/07/2023	26/07/2023	679.17	135.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Libraries	03/07/2023	11/08/2023	8.46	1.69	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/07/2023	15/08/2023	100.00	-	Prezzee	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Housing Services	03/07/2023	23/08/2023	386.13	-	British Gas Otp	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Youth Support Services	03/07/2023	20/07/2023	1.98	-	Boots	Supplies & Services-Tools, Equipment, Furn	GBR003	5912
Shropshire	00GG	Place-Housing Services	03/07/2023	26/07/2023	107.80	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	03/07/2023	26/07/2023	1,017.99	203.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	03/07/2023	22/08/2023	12.00	-	My.Morrisons.Com	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	03/07/2023	02/08/2023	14.30	2.86	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	Place-Housing Services	03/07/2023	23/08/2023	1,008.47	201.70	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	03/07/2023	23/08/2023	963.34	192.67	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	03/07/2023	21/08/2023	11.00	-	Surrey Cc Card Pay	Third Party Payments-Other Establishments	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) Service	03/07/2023	21/08/2023	11.00	-	Surrey Cc Card Pay	Third Party Payments-Other Establishments	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) Service	03/07/2023	14/08/2023	41.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management	03/07/2023	21/08/2023	128.00	-	Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	03/07/2023	26/07/2023	1,098.74	219.72	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	03/07/2023	14/08/2023	40.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	03/07/2023	14/08/2023	40.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/07/2023	17/07/2023	109.98	-	Asda	Premises-Related Expenditure-Cleaning & D	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	03/07/2023	14/08/2023	117.58	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	03/07/2023	06/07/2023	178.46	0.75	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	03/07/2023	21/08/2023	13.64	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	03/07/2023	16/08/2023	79.50	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	03/07/2023	20/07/2023	114.29	22.86	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/07/2023	18/08/2023	94.36	3.64	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	03/07/2023	20/07/2023	(9.75)	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/07/2023	12/07/2023	2.00	-	Arriva Midlands North	Third Party Payments-Other Establishments	GBR003	4131
Shropshire	00GG	People-Youth Support Services	03/07/2023	20/07/2023	5.82	1.16	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	03/07/2023		(1,245.32)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	03/07/2023	21/08/2023	(35.00)	-	Lancashire Cc Website	Third Party Payments-Other Establishments	GBR003	8299
Shropshire	00GG	People-Placements: Foster Care	04/07/2023	23/08/2023	107.95	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	04/07/2023	02/08/2023	516.60	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Enable	04/07/2023	12/07/2023	10.00	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/07/2023	15/08/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Placements: Placement Staffing	04/07/2023	22/08/2023	12.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	04/07/2023	23/08/2023	1,805.62	361.12	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	04/07/2023	12/07/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Placement Staffing	04/07/2023	23/08/2023	133.99	-	Welcome Break	Third Party Payments-Other Establishments	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) Service	04/07/2023		153.95	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Enable	04/07/2023	12/07/2023	41.67	8.33	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/07/2023	15/08/2023	20.00	-	Stagecoach Services	Transport-Related Expenditure-Public Trans	GBR003	4131
Shropshire	00GG	People-Looked After Children (LAC) Service	04/07/2023	14/08/2023	25.16	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/07/2023	15/08/2023	42.00	-	Stagecoach Services	Transport-Related Expenditure-Public Trans	GBR003	4131
Shropshire	00GG	People-Care Management - Social Work Team	04/07/2023	17/08/2023	1,129.00	-	Stayshrewsbury	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/07/2023	15/08/2023	50.00	-	J D Sports Plc	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	People-Placements: Placement Staffing	04/07/2023	22/08/2023	2.49	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	04/07/2023	06/07/2023	15.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220

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Shropshire	00GG	Place-Outdoor Partnerships	04/07/2023	30/08/2023	6.72	1.34	Amznmktplace	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	04/07/2023	18/08/2023	52.00	10.40	Shropshire Leisure	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Social Care Community Purchasing	04/07/2023	04/09/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Placements: Foster Care	04/07/2023	27/09/2023	480.79	96.16	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Housing Services	04/07/2023	23/08/2023	27.88	5.58	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Children's Case Management	04/07/2023	21/08/2023	60.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/07/2023	15/08/2023	50.00	-	Post Office	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/07/2023	15/08/2023	100.00	-	Post Office	Transport-Related Expenditure-Public Trans	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/07/2023	15/08/2023	22.00	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Enable	04/07/2023	12/07/2023	42.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Resources-Automation & Technology	04/07/2023	02/08/2023	18.32	3.66	Www.Screwfix.Com	Supplies & Services-Communications And C	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/07/2023	15/08/2023	87.00	-	Sainsburys	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Children's Case Management	04/07/2023	21/08/2023	34.64	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Shire Catering	04/07/2023	27/07/2023	13.69	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	04/07/2023	22/08/2023	4.15	-	Co-Op	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	04/07/2023	17/07/2023	92.59	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	04/07/2023	27/07/2023	26.00	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	04/07/2023	06/07/2023	198.38	0.55	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/07/2023	15/08/2023	74.99	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	04/07/2023	16/08/2023	105.53	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	04/07/2023	22/08/2023	0.82	0.03	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	04/07/2023	16/08/2023	(1.02)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	04/07/2023	11/09/2023	132.50	26.50	Tvlicensing.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	7392
Shropshire	00GG	Place-Registrars and Coroners	05/07/2023		28.32	5.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/07/2023	15/08/2023	308.29	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Foster Care	05/07/2023	23/08/2023	86.22	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	05/07/2023	28/09/2023	4.40	-	Sainsbury'S	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	05/07/2023	11/08/2023	22.17	4.43	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/07/2023	15/08/2023	20.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/07/2023	15/08/2023	193.94	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Housing Services	05/07/2023	23/08/2023	13.83	2.76	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	05/07/2023	21/08/2023	19.25	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	05/07/2023	12/07/2023	94.99	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Early Help General	05/07/2023	25/07/2023	95.82	19.16	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Independent Living	05/07/2023	23/08/2023	10.29	2.06	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	05/07/2023	21/08/2023	16.70	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Youth Support Services	05/07/2023	23/08/2023	5.87	1.18	Costa Coffee	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Enable	05/07/2023	12/07/2023	22.61	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	05/07/2023	31/08/2023	10.42	2.08	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	05/07/2023	12/07/2023	10.38	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Foster Care	05/07/2023	23/08/2023	116.25	23.25	Bkg Hotel At Booking.C	Third Party Payments-Other Establishments	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) Service	05/07/2023	21/08/2023	16.70	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	05/07/2023	12/07/2023	112.90	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	05/07/2023	21/08/2023	4.07	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	05/07/2023	31/08/2023	32.99	6.60	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	05/07/2023	23/08/2023	853.29	170.66	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	05/07/2023	26/07/2023	168.80	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/07/2023	18/08/2023	128.95	-	Ebay	Supplies & Services-Communications And C	GBR003	5311
Shropshire	00GG	Place-Housing Services	05/07/2023	23/08/2023	884.17	176.84	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	05/07/2023	23/08/2023	1,211.14	242.23	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Audit Services	05/07/2023	18/08/2023	840.00	-	B2B Partnerships Ltd	Employees-Advertising	GBR003	7392
Shropshire	00GG	People-Placements: Residential Placements	05/07/2023	16/08/2023	9.63	1.94	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	05/07/2023	23/08/2023	21.89	4.38	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	05/07/2023	14/08/2023	30.00	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	05/07/2023	17/08/2023	55.66	11.13	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	05/07/2023	04/08/2023	2.51	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	05/07/2023	14/08/2023	117.58	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Shire Catering	05/07/2023	01/08/2023	29.30	-	Asda	Supplies & Services-Catering	GBR003	5411

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Shropshire	00GG	Resources-Automation & Technology	05/07/2023		15.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	05/07/2023	18/08/2023	148.58	3.24	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/07/2023	03/08/2023	18.70	3.74	Amazon.Co.Uk	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/07/2023	21/08/2023	14.37	2.87	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Leisure	06/07/2023	25/07/2023	40.00	-	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/07/2023	15/08/2023	158.20	-	Intercontinental Hotels	Transfer Payments-Schools	GBR003	3512
Shropshire	00GG	People-Placements: Residential Placements	06/07/2023	18/08/2023	166.66	33.33	Currys	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Placements: Residential Placements	06/07/2023	16/08/2023	37.49	7.50	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	06/07/2023		298.00	-	Informa Uk Ecom Gb	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	Place-Housing Services	06/07/2023	26/07/2023	149.17	29.83	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	Place-Culture & Heritage	06/07/2023	03/08/2023	82.84	7.15	Padlet Padlet Softwar	Third Party Payments-Private Contractors		8299
Shropshire	00GG	Place-Housing Services	06/07/2023	26/07/2023	374.50	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/07/2023	15/09/2023	150.00	-	Trinity Onlinepay	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	People-Placements: Residential Placements	06/07/2023	18/08/2023	77.49	11.90	Gas Direct Ltd	Supplies & Services-Catering	GBR003	4900
Shropshire	00GG	Place-Housing Services	06/07/2023	23/08/2023	756.74	151.35	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	06/07/2023	21/08/2023	12.00	-	Www.Salford.Gov.Uk	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	06/07/2023	14/08/2023	16.40	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Libraries	06/07/2023	11/08/2023	44.00	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	Place-Libraries	06/07/2023	11/08/2023	120.00	-	Post Office	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/07/2023	15/09/2023	16.98	-	Liuk	Third Party Payments-Other Establishments	GBR003	2741
Shropshire	00GG	Place-Theatre Services	06/07/2023	03/08/2023	135.00	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	06/07/2023	30/08/2023	65.35	13.07	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	Place-Outdoor Partnerships	06/07/2023	30/08/2023	127.00	25.40	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	7399
Shropshire	00GG	Place-Outdoor Partnerships	06/07/2023	30/08/2023	9.13	1.82	Solent Tools	Supplies & Services-Services	GBR003	5251
Shropshire	00GG	Place-Museums & Archives	06/07/2023		4.16	-	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Libraries	06/07/2023	11/08/2023	11.08	2.22	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	06/07/2023	21/08/2023	14.00	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	06/07/2023	26/07/2023	56.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Early Help General	06/07/2023	25/07/2023	6.23	1.25	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Foster Care	06/07/2023	23/08/2023	258.33	51.67	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Youth Support Services	06/07/2023	20/07/2023	10.12	2.02	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Enable	06/07/2023	12/07/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Youth Support Services	06/07/2023	20/07/2023	49.98	10.00	Decathlon Telford	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	Place-Housing Services	06/07/2023	23/08/2023	8.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Youth Support Services	06/07/2023	20/07/2023	49.99	10.00	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	Place-Housing Services	06/07/2023	23/08/2023	135.95	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	06/07/2023	23/08/2023	42.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	06/07/2023	12/09/2023	16.25	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	06/07/2023	27/07/2023	1.45	-	One Stop	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	06/07/2023		(470.18)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	06/07/2023	12/07/2023	12.84	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Foster Care	06/07/2023	23/08/2023	30.13	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	07/07/2023	16/08/2023	20.52	-	B&M	Premises-Related Expenditure-Cleaning & D	GBR003	5399
Shropshire	00GG	Place-Shire Catering	07/07/2023	01/08/2023	13.20	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	07/07/2023	26/07/2023	37.95	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Placement Staffing	07/07/2023	22/08/2023	12.50	2.50	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	07/07/2023	26/07/2023	19.98	4.00	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Theatre Services	07/07/2023	21/07/2023	1.95	-	Everymans Off	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Youth Support Services	07/07/2023	23/08/2023	6.33	1.27	Costa Coffee	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	Place-Housing Services	07/07/2023	26/07/2023	2.40	-	Sainsbury'S	Premises-Related Expenditure-Cleaning & D	GBR003	5411
Shropshire	00GG	Place-Housing Services	07/07/2023	23/08/2023	149.17	29.83	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/07/2023	15/08/2023	2.79	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	07/07/2023	14/08/2023	70.81	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	07/07/2023	21/08/2023	15.00	-	Birmingham Register	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	07/07/2023	14/08/2023	40.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	Place-Housing Services	07/07/2023	26/07/2023	323.34	64.66	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) Service	07/07/2023	14/08/2023	117.58	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/07/2023	15/08/2023	3.99	-	Martin Mccoll	Transfer Payments-Schools	GBR003	5499

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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	Place-Housing Services	07/07/2023	23/08/2023	866.67	173.33	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	07/07/2023	23/08/2023	854.09	170.82	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	07/07/2023	31/08/2023	10.55	-	Abebooks.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Internal Providers - Day Services	07/07/2023		686.67	137.33	Miele.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/07/2023	15/08/2023	90.00	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	Place-Shire Catering	07/07/2023	27/07/2023	20.00	4.00	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	07/07/2023	27/07/2023	26.00	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/07/2023	15/08/2023	12.70	-	Transpt Wales Rail	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Children's Case Management	07/07/2023	21/08/2023	34.53	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	07/07/2023	26/07/2023	25.00	-	Martin Mccoll	Premises-Related Expenditure-Energy Costs	GBR003	5499
Shropshire	00GG	Place-Culture & Heritage	07/07/2023	03/08/2023	5.55	-	Post Office	Third Party Payments-Private Contractors	GBR003	9402
Shropshire	00GG	Place-Housing Services	07/07/2023	26/07/2023	25.00	-	Martin Mccoll	Premises-Related Expenditure-Energy Costs	GBR003	5499
Shropshire	00GG	Resources-Democratic Services	07/07/2023	17/08/2023	11.75	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	07/07/2023	26/07/2023	(25.00)	-	Martin Mccoll	Premises-Related Expenditure-Energy Costs	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/07/2023	15/08/2023	(42.00)	-	Stagecoach Services	Transport-Related Expenditure-Public Trans	GBR003	4131
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/07/2023	15/09/2023	10.35	2.07	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/07/2023	15/09/2023	7.49	1.50	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5968
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/07/2023	15/08/2023	10.00	-	Giffgaff	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Placements: Residential Placements	10/07/2023	17/07/2023	32.50	6.50	Alton Towers	Supplies & Services-Services	GBR003	7922
Shropshire	00GG	People-Placements: Residential Placements	10/07/2023	17/08/2023	91.65	18.33	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/07/2023	15/09/2023	66.67	13.33	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Place-Libraries	10/07/2023	11/08/2023	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Museums & Archives	10/07/2023	31/08/2023	3.58	0.72	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	10/07/2023	26/07/2023	(231.13)	(46.23)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	10/07/2023	17/08/2023	56.11	11.22	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Shire Catering	10/07/2023	28/09/2023	11.70	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/07/2023	15/08/2023	8.39	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	10/07/2023	30/08/2023	11.60	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/07/2023	15/08/2023	30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/07/2023	15/08/2023	30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	10/07/2023	17/08/2023	300.00	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/07/2023	15/08/2023	23.46	-	Telford & Wrekin Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	10/07/2023		18.23	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/07/2023	15/08/2023	10.00	-	Vesta Vodafone Topup	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Enable	10/07/2023	02/08/2023	45.00	-	Constructioncert	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Placements: Residential Placements	10/07/2023	18/08/2023	3.32	0.67	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Enable	10/07/2023	02/08/2023	45.00	-	Constructioncert	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Care Management - Social Work Team	10/07/2023	30/09/2023	1,447.74	-	Airbnb	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Placements: Residential Placements	10/07/2023	17/07/2023	60.00	12.00	Shropshire C Theatre 7	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	10/07/2023	14/08/2023	40.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	10/07/2023	30/08/2023	1,270.47	172.06	Harlech Foodservice Lt	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Enable	10/07/2023	02/08/2023	28.69	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	10/07/2023	02/08/2023	57.96	-	Www.Russum.Co.Uk	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	10/07/2023	21/08/2023	3.76	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	10/07/2023	21/08/2023	32.80	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	10/07/2023	17/07/2023	93.65	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/07/2023	15/08/2023	150.00	-	Voucher Express	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) Service	10/07/2023		94.96	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/07/2023	15/08/2023	50.00	-	Prezzee	Third Party Payments-Other Establishments	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	10/07/2023	16/08/2023	158.61	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	10/07/2023	31/08/2023	3.58	0.72	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	10/07/2023	16/08/2023	(0.55)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	10/07/2023	22/08/2023	14.81	0.22	Aldi	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	10/07/2023	22/08/2023	2.25	0.45	Aldi	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	10/07/2023	23/08/2023	8.00	1.60	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	Place-Housing Services	10/07/2023	23/08/2023	11.00	2.20	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	Resources-Automation & Technology	11/07/2023	02/08/2023	196.80	39.36	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	11/07/2023	02/08/2023	11.25	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045

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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	Place-Housing Services	11/07/2023	26/07/2023	25.00	-	Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	Place-Housing Services	11/07/2023	26/07/2023	878.25	175.65	Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	Place-Housing Services	11/07/2023	26/07/2023	780.50	156.10	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	11/07/2023	26/07/2023	1,085.29	217.03	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	11/07/2023	02/08/2023	44.78	-	Chata Polska	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Housing Services	11/07/2023	23/08/2023	19.00	3.80	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	Place-Housing Services	11/07/2023	26/07/2023	323.34	64.66	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Placements: Placement Staffing	11/07/2023	22/08/2023	8.15	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Youth Support Services	11/07/2023	20/07/2023	9.75	1.95	Shropshire Leisure	Supplies & Services-Tools, Equipment, Furn	GBR003	7999
Shropshire	00GG	People-Enable	11/07/2023	02/08/2023	57.52	-	Sainsburys	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Shire Catering	11/07/2023	03/08/2023	5.20	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	11/07/2023	26/07/2023	26.09	5.22	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	11/07/2023	21/08/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Enable	11/07/2023	02/08/2023	13.97	-	Wh Smith	Supplies & Services-Services	GBR003	5994
Shropshire	00GG	People-Enable	11/07/2023	02/08/2023	14.64	2.13	Home Bargainsu	Supplies & Services-Services	GBR003	5251
Shropshire	00GG	Place-Trading Standards & Licensing	11/07/2023	17/08/2023	33.00	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Trading Standards & Licensing	11/07/2023	17/08/2023	167.09	33.42	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Trading Standards & Licensing	11/07/2023	17/08/2023	33.00	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Trading Standards & Licensing	11/07/2023	17/08/2023	238.51	47.68	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	11/07/2023	21/08/2023	34.64	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Shropshire Hills AONB	11/07/2023	18/08/2023	20.00	-	Burwarton & District A	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) Service	11/07/2023		11.00	-	Www.Sandwell.Gov.Uk	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Resources-Automation & Technology	11/07/2023	02/08/2023	10.61	2.12	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	11/07/2023	20/08/2023	26.00	-	Zettle_ The Lantern Ca	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	11/07/2023	17/07/2023	108.86	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	11/07/2023	23/08/2023	55.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	11/07/2023	23/08/2023	60.90	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Independent Living	11/07/2023	26/07/2023	29.56	5.91	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	11/07/2023	23/08/2023	95.90	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Libraries	11/07/2023	11/08/2023	8.46	1.69	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Museums & Archives	11/07/2023	31/08/2023	12.93	2.58	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	11/07/2023	03/08/2023	188.76	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	11/07/2023	01/08/2023	3.30	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	11/07/2023	16/08/2023	135.76	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	11/07/2023	16/08/2023	(1.00)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	11/07/2023	30/08/2023	43.33	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Placements: Residential Placements	11/07/2023	17/08/2023	86.15	17.23	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	11/07/2023	02/08/2023	32.30	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	12/07/2023	02/08/2023	10.73	2.15	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	Place-Shire Catering	12/07/2023	09/08/2023	19.89	3.98	Www.Therange.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	Place-Housing Services	12/07/2023	23/08/2023	799.51	159.90	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	12/07/2023	23/08/2023	1,245.17	249.03	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	12/07/2023	06/09/2023	15.39	3.08	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Libraries	12/07/2023	27/07/2023	260.00	52.00	Royal Mail	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	Place-Housing Services	12/07/2023	23/08/2023	27.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Youth Support Services	12/07/2023	23/08/2023	5.87	1.18	Costa Coffee	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Youth Support Services	12/07/2023	20/07/2023	19.87	-	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/07/2023	15/08/2023	22.61	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Internal Providers - Day Services	12/07/2023	30/08/2023	115.01	23.00	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	12/07/2023	22/08/2023	12.00	-	My.Morrisons.Com	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/07/2023		58.00	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Shropshire Hills AONB	12/07/2023	18/08/2023	40.33	1.67	All Things Rural	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire	00GG	Place-Housing Services	12/07/2023	23/08/2023	1,179.47	235.89	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/07/2023	15/08/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) Service	12/07/2023	14/08/2023	117.58	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/07/2023	15/08/2023	24.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	Place-Housing Services	12/07/2023	26/07/2023	168.85	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	12/07/2023	02/08/2023	16.80	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112

Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Enable	12/07/2023	02/08/2023	22.61	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Enable	12/07/2023	02/08/2023	79.16	15.83	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Theatre Services	12/07/2023	25/08/2023	252.00	50.40	Arts Marketing Ass	Supplies & Services-Expenses	GBR003	8398
Shropshire	00GG	Place-Theatre Services	12/07/2023	21/07/2023	99.99	-	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) Service	12/07/2023	21/08/2023	4.07	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/07/2023	21/08/2023	32.80	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	12/07/2023	23/08/2023	607.13	121.42	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	12/07/2023	21/08/2023	19.25	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	12/07/2023	02/08/2023	18.00	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Housing Services	12/07/2023	23/08/2023	770.97	154.19	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	12/07/2023	23/08/2023	11.66	2.33	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Shire Catering	12/07/2023	09/08/2023	12.45	2.49	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	Place-Housing Services	12/07/2023	26/07/2023	10.00	-	Utilita Energy Limited	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/07/2023	15/08/2023	20.17	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/07/2023	15/08/2023	20.17	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/07/2023	21/08/2023	44.00	-	Wrexhamwps	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Resources-Occupational Health & Safety	12/07/2023	18/08/2023	3,600.00	-	Boots	Employees-Interview & Training Expenses	GBR003	5912
Shropshire	00GG	People-Looked After Children (LAC) Service	12/07/2023	21/08/2023	28.00	-	City Of Wolverhampton	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Resources-Democratic Services	12/07/2023	17/08/2023	2.15	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	12/07/2023	23/08/2023	35.22	7.05	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	12/07/2023		7.85	1.00	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Shire Catering	12/07/2023	03/08/2023	5.96	-	The Top Shop	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Place-Shire Catering	12/07/2023	04/08/2023	0.25	0.05	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	12/07/2023	04/08/2023	6.45	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	12/07/2023	02/08/2023	31.00	6.20	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/07/2023	15/08/2023	(22.00)	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Resources-Automation & Technology	12/07/2023	02/08/2023	(49.22)	-	Microsoft 365	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Placements: Residential Placements	13/07/2023	01/08/2023	13.96	2.79	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/07/2023	15/08/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) Service	13/07/2023	01/08/2023	110.00	-	Shropshire Leisure	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) Service	13/07/2023	21/08/2023	11.00	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	13/07/2023	26/07/2023	881.24	176.23	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	13/07/2023	26/07/2023	1,295.82	259.17	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	13/07/2023	26/07/2023	1,295.82	259.17	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shire Catering	13/07/2023	01/08/2023	12.80	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	13/07/2023	14/08/2023	100.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	Place-Independent Living	13/07/2023	26/07/2023	16.67	3.33	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5541
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/07/2023	15/08/2023	30.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Enable	13/07/2023	02/08/2023	64.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	Place-Housing Services	13/07/2023	23/08/2023	149.00	-	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	Place-Housing Services	13/07/2023	23/08/2023	19.00	3.80	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/07/2023	15/08/2023	8.24	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Housing Services	13/07/2023	23/08/2023	916.63	183.33	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	13/07/2023	06/09/2023	6.70	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Shire Catering	13/07/2023	03/08/2023	2.60	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/07/2023	15/08/2023	60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/07/2023	15/08/2023	20.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/07/2023	17/08/2023	1,162.00	-	Ofsted Internet	Supplies & Services-Grants And Subscriptio	GBR003	9399
Shropshire	00GG	People-Enable	13/07/2023	02/08/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	13/07/2023	21/08/2023	22.00	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Museums & Archives	13/07/2023	31/08/2023	8.32	1.66	Adobe Systems Software	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire	00GG	People-Early Help General	13/07/2023	25/07/2023	5.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/07/2023	15/08/2023	13.00	-	K S T Monkmoor Conveni	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/07/2023	15/08/2023	21.09	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	13/07/2023	17/07/2023	4.99	-	Home Bargains	Supplies & Services-Printing, Stationery & G	GBR003	5251
Shropshire	00GG	Place-Housing Services	13/07/2023	23/08/2023	13.26	2.65	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	13/07/2023	17/07/2023	57.28	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	13/07/2023	21/07/2023	106.23	21.25	Workwear Express	Supplies & Services-Tools, Equipment, Furn	GBR003	5137

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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	People-Looked After Children (LAC) - Leaving	13/07/2023	15/09/2023	82.50	-	Hm Passport Office	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	13/07/2023	03/08/2023	13.12	2.33	Flip Out Telford	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	Place-Housing Services	13/07/2023	26/07/2023	109.00	-	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	13/07/2023	17/07/2023	3.60	-	Abbey Hardware	Premises-Related Expenditure-Cleaning & D	GBR003	5251
Shropshire	00GG	People-Enable	13/07/2023	02/08/2023	34.99	7.00	Amznmktplace	Premises-Related Expenditure-Cleaning & D	GBR003	5999
Shropshire	00GG	People-Enable	13/07/2023	02/08/2023	34.99	7.00	Amazon.Co.Uk	Premises-Related Expenditure-Cleaning & D	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	13/07/2023	21/08/2023	14.00	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Enable	13/07/2023	02/08/2023	48.50	-	Ebay	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Children's Case Management	13/07/2023	21/08/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Placement Staffing	13/07/2023	22/08/2023	10.50	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/07/2023	15/08/2023	100.00	-	Sportsdirect.Com	Transfer Payments-Schools	GBR003	5655
Shropshire	00GG	Place-Housing Services	13/07/2023	23/08/2023	109.30	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	13/07/2023	23/08/2023	113.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	13/07/2023	18/08/2023	103.28	5.23	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/07/2023	15/08/2023	(18.90)	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Housing Services	13/07/2023	23/08/2023	85.71	17.14	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Shire Catering	13/07/2023	04/08/2023	4.60	0.92	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	14/07/2023	01/08/2023	29.40	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	14/07/2023		14.92	2.98	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	14/07/2023	02/08/2023	48.59	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	14/07/2023	23/08/2023	381.53	76.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	14/07/2023	23/08/2023	790.00	158.00	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	14/07/2023	02/08/2023	22.47	4.49	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	Place-Shropshire Hills AONB	14/07/2023	18/08/2023	30.00	-	Paypal	Employees-Interview & Training Expenses	GBR003	8699
Shropshire	00GG	People-Children's Case Management	14/07/2023	21/08/2023	34.53	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/07/2023	15/08/2023	76.02	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Housing Services	14/07/2023	23/08/2023	1,918.82	383.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	14/07/2023	23/08/2023	200.28	40.05	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/07/2023	15/08/2023	245.66	-	The Range	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Resources-Automation & Technology	14/07/2023		3.32	0.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	14/07/2023	02/08/2023	11.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	14/07/2023		10.80	-	Wilko	Supplies & Services-Printing, Stationery & G	GBR003	5399
Shropshire	00GG	Place-Housing Services	14/07/2023	23/08/2023	925.36	185.07	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	14/07/2023	14/08/2023	70.81	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	14/07/2023	03/08/2023	20.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/07/2023	15/08/2023	9.13	1.82	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/07/2023	15/08/2023	260.00	-	Sandwell College	Transfer Payments-Schools	GBR003	8220
Shropshire	00GG	Place-Housing Services	14/07/2023	23/08/2023	14.29	2.86	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Enable	14/07/2023	02/08/2023	9.15	1.83	T J Morris Ltd	Premises-Related Expenditure-Cleaning & D	GBR003	5251
Shropshire	00GG	Place-Outdoor Partnerships	14/07/2023	30/08/2023	403.34	35.48	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	14/07/2023	30/08/2023	34.17	-	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	14/07/2023	20/08/2023	24.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children Education	14/07/2023	20/08/2023	24.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Placements: Residential Placements	14/07/2023	17/07/2023	12.00	-	Love2Stay	Supplies & Services-Services	GBR003	7033
Shropshire	00GG	People-Looked After Children (LAC) Service	14/07/2023		10.00	2.00	Pawscave	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	People-Looked After Children Education	14/07/2023	20/08/2023	18.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children Education	14/07/2023	20/08/2023	18.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children Education	14/07/2023	20/08/2023	18.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/07/2023	15/08/2023	79.05	-	Oakengates Leisure Cen	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	People-Looked After Children Education	14/07/2023	20/08/2023	18.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Children's Case Management	14/07/2023	21/08/2023	15.00	-	Https://Www.Dudley.Gov	Third Party Payments-Other Establishments	GBR003	9311
Shropshire	00GG	People-Early Help General	14/07/2023	24/08/2023	4.08	-	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Children's Case Management	14/07/2023	21/08/2023	64.00	-	Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	14/07/2023	06/09/2023	33.53	6.71	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Libraries	14/07/2023	11/08/2023	5.41	1.08	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Resources-Automation & Technology	14/07/2023		11.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	14/07/2023	01/08/2023	158.25	5.91	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	14/07/2023		10.00	-	Paypymt	Supplies & Services-Tools, Equipment, Furn	GBR003	4814

Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Resources-Democratic Services	14/07/2023	17/08/2023	0.95	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Foster Care	14/07/2023	23/08/2023	(104.48)	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/07/2023	15/08/2023	25.49	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Place-Registrars and Coroners	14/07/2023	11/08/2023	15.00	3.00	1 And 1 Ionos Ltd	Supplies & Services-Grants And Subscriptio	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) Service	14/07/2023	14/08/2023	(5.63)	-	Haven Holidays	Supplies & Services-Expenses	GBR003	7033
Shropshire	00GG	People-Looked After Children (LAC) Service	14/07/2023	14/08/2023	(4.37)	-	Haven Holidays	Supplies & Services-Expenses	GBR003	7033
Shropshire	00GG	People-Placements: Foster Care	14/07/2023	23/08/2023	250.83	50.17	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	People-Placements: Foster Care	14/07/2023	23/08/2023	312.50	62.50	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	People-Placements: Foster Care	14/07/2023	23/08/2023	209.12	41.83	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	People-Placements: Foster Care	14/07/2023	23/08/2023	399.12	79.83	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	Strategic Management Board-Chief Executive	17/07/2023	18/08/2023	119.50	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	17/07/2023	20/08/2023	7.98	1.60	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	17/07/2023	02/08/2023	43.50	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Home to School Transport	17/07/2023	08/09/2023	69.90	-	Amznmktplace	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/07/2023	15/08/2023	125.95	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Place-Shire Catering	17/07/2023	14/09/2023	8.95	-	Sainsbury'S	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	17/07/2023	01/08/2023	5.60	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	17/07/2023	20/08/2023	16.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Resources-Automation & Technology	17/07/2023	02/08/2023	66.50	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	17/07/2023	02/08/2023	82.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	17/07/2023		10.82	2.16	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	17/07/2023		5.41	1.08	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Resources-Automation & Technology	17/07/2023	02/08/2023	15.78	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Looked After Children Education	17/07/2023	20/08/2023	10.29	2.06	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	17/07/2023	20/08/2023	19.39	3.88	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Youth Support Services	17/07/2023	23/08/2023	7.60	1.52	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	17/07/2023	14/09/2023	13.33	2.67	B&M	Supplies & Services-Printing, Stationery & G	GBR003	5399
Shropshire	00GG	People-Compass & Assesment	17/07/2023	14/08/2023	100.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Youth Support Services	17/07/2023	20/07/2023	9.16	1.83	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Libraries	17/07/2023	27/07/2023	70.67	14.13	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/07/2023	06/09/2023	47.48	9.49	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Shire Catering	17/07/2023	28/09/2023	11.70	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	17/07/2023	11/08/2023	30.33	-	Www.Mailssubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/07/2023	15/08/2023	40.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Enable	17/07/2023	02/08/2023	158.32	31.66	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	17/07/2023	20/08/2023	9.59	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children Education	17/07/2023	20/08/2023	9.59	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Youth Support Services	17/07/2023	20/07/2023	4.21	0.84	Costa Coffee	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Looked After Children Education	17/07/2023	20/08/2023	9.59	-	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	People-Looked After Children Education	17/07/2023	20/08/2023	24.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children Education	17/07/2023	20/08/2023	24.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children Education	17/07/2023	20/08/2023	24.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children Education	17/07/2023	20/08/2023	24.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children Education	17/07/2023	20/08/2023	24.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Internal Providers - Day Services	17/07/2023	25/07/2023	59.33	11.87	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	17/07/2023	20/08/2023	18.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Compass & Assesment	17/07/2023	14/08/2023	30.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	17/07/2023	14/08/2023	40.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/07/2023	15/08/2023	101.92	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	17/07/2023	17/08/2023	183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	People-Placements: Residential Placements	17/07/2023	03/08/2023	82.50	16.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/07/2023	15/08/2023	170.00	-	Bedruthan Hotel Li	Transfer Payments-Schools	GBR003	7011
Shropshire	00GG	Place-Housing Services	17/07/2023	23/08/2023	759.12	151.82	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	17/07/2023	23/08/2023	264.38	52.88	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	17/07/2023	06/09/2023	142.42	28.48	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Housing Services	17/07/2023	23/08/2023	19.45	3.89	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Learning and Skills	17/07/2023	20/08/2023	9.40	-	Bradleys	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Place-Housing Services	17/07/2023	23/08/2023	1,300.58	260.12	Travelodge	Supplies & Services-Services	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	People-Looked After Children (LAC) Service	17/07/2023	21/08/2023	13.50	-	Tameside Metropolitan	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	17/07/2023	23/08/2023	1,031.42	206.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Care Management - Social Work Team	17/07/2023	04/08/2023	62.48	12.50	Www.Lsengineers.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) Service	17/07/2023	21/08/2023	13.50	-	Tameside Metropolitan	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Children's Case Management	17/07/2023	14/08/2023	34.64	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/07/2023	14/08/2023	32.80	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/07/2023		68.00	-	Hollywood Bowl	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Looked After Children (LAC) Service	17/07/2023	14/08/2023	22.61	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/07/2023	14/08/2023	117.58	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Libraries	17/07/2023	11/08/2023	16.22	3.25	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Housing Services	17/07/2023	23/08/2023	27.71	5.54	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	17/07/2023	06/09/2023	23.92	4.78	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	17/07/2023	03/08/2023	131.24	1.36	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/07/2023	16/08/2023	173.85	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Care Management - Social Work Team	17/07/2023	04/08/2023	(14.55)	(2.91)	Www.Lsengineers.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Museums & Archives	17/07/2023	31/08/2023	1.00	-	Shopify	Supplies & Services-Communications And C		5734
Shropshire	00GG	People-Placements: Residential Placements	17/07/2023	16/08/2023	(1.18)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	17/07/2023		10.00	2.00	The Works	Supplies & Services-Printing, Stationery & G	GBR003	5310
Shropshire	00GG	Place-Shire Catering	17/07/2023	04/08/2023	0.25	0.05	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	17/07/2023	04/08/2023	4.48	0.90	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	17/07/2023	04/08/2023	7.96	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/07/2023	15/08/2023	4.56	0.91	Mcdonalds	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Early Help General	17/07/2023	24/08/2023	7.63	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	03/08/2023	4.09	0.82	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	18/07/2023	02/08/2023	12.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Place-Shire Catering	18/07/2023	28/09/2023	1.50	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	18/07/2023	23/08/2023	5.46	1.09	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) Service	18/07/2023		19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	18/07/2023	26/07/2023	1,166.82	233.32	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	18/07/2023	26/07/2023	1,114.92	222.92	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	18/07/2023	23/08/2023	100.04	20.01	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Theatre Services	18/07/2023	03/08/2023	351.00	-	Royal Society For	Employees-Interview & Training Expenses	GBR003	8398
Shropshire	00GG	People-Internal Providers - Day Services	18/07/2023	25/07/2023	61.77	12.35	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	18/07/2023		64.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/07/2023	15/08/2023	20.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	18/07/2023	31/08/2023	21.87	2.13	Dreamstime.Com	Supplies & Services-Tools, Equipment, Furn		2741
Shropshire	00GG	Place-Independent Living	18/07/2023	26/07/2023	33.20	6.64	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	18/07/2023	26/07/2023	88.66	17.73	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	06/09/2023	21.93	4.39	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	18/07/2023	26/07/2023	1,093.66	218.68	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Housing Services	18/07/2023	26/07/2023	1,095.35	219.05	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/07/2023	15/08/2023	117.30	-	Premier Inn	Transfer Payments-Schools	GBR003	3811
Shropshire	00GG	Place-Housing Services	18/07/2023	26/07/2023	517.70	103.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	18/07/2023	26/07/2023	550.95	110.18	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/07/2023	15/08/2023	60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	Place-Housing Services	18/07/2023	26/07/2023	634.88	126.95	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	16/08/2023	8.65	1.73	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5969
Shropshire	00GG	People-Placements: Placement Staffing	18/07/2023	22/08/2023	6.37	0.82	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	18/07/2023	23/08/2023	43.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	18/07/2023	23/08/2023	72.85	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	Place-Outdoor Partnerships	18/07/2023	30/08/2023	21.58	4.32	Www.Leisure-Mart.Co.Uk	Supplies & Services-Services	GBR003	5561
Shropshire	00GG	Place-Housing Services	18/07/2023	23/08/2023	87.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	18/07/2023	23/08/2023	217.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	18/07/2023	23/08/2023	92.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	03/08/2023	51.50	-	Ironbridge Gorge Museu	Third Party Payments-Other Establishments	GBR003	7991
Shropshire	00GG	People-Children's Case Management	18/07/2023	21/08/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	03/08/2023	22.01	-	Www.Ludlowcastle.Com	Third Party Payments-Other Establishments	GBR003	7011
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	03/08/2023	13.12	2.33	Flip Out Telford	Third Party Payments-Other Establishments	GBR003	7999

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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	Place-Theatre Services	18/07/2023	21/07/2023	7.80	-	Everymans Off	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Place-Shire Catering	18/07/2023	21/09/2023	5.17	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	18/07/2023	22/08/2023	5.27	0.20	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	15/08/2023	134.55	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	18/07/2023	04/08/2023	9.98	2.00	Farmfoods	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	18/07/2023	12/09/2023	7.67	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	03/08/2023	104.86	0.69	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	16/08/2023	140.88	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	18/08/2023	164.27	3.19	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	18/07/2023	21/08/2023	(13.50)	-	Tameside Metropolitan	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Museums & Archives	18/07/2023	31/08/2023	0.91	0.09	Dreamstime.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	Resources-Automation & Technology	18/07/2023		(24.66)	-	Microsoft 365	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	16/08/2023	(0.15)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	19/07/2023	17/08/2023	30.78	-	Amazon.Co.Uk	Employees-Interview & Training Expenses	GBR003	5969
Shropshire	00GG	People-Internal Providers - Nursing Services	19/07/2023	22/08/2023	80.07	16.01	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	19/07/2023		16.83	3.37	Screwfix Dir Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/07/2023	15/09/2023	25.00	-	Cs Morrisons Gift Card	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	19/07/2023	06/09/2023	20.54	4.11	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Enable	19/07/2023	02/08/2023	16.88	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	19/07/2023	02/08/2023	17.18	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	19/07/2023	26/07/2023	252.48	50.49	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	19/07/2023	23/08/2023	7.04	1.41	Costa Coffee	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Children's Case Management	19/07/2023	21/08/2023	25.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Children's Case Management	19/07/2023	21/08/2023	25.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/07/2023	15/08/2023	43.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Shire Catering	19/07/2023	12/09/2023	36.99	7.40	Booker Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	19/07/2023		182.40	36.40	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/07/2023	15/08/2023	60.99	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) Service	19/07/2023	21/08/2023	24.75	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	19/07/2023	02/08/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Housing Services	19/07/2023	26/07/2023	1,491.67	298.33	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Youth Support Services	19/07/2023	23/08/2023	19.06	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	19/07/2023		131.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Museums & Archives	19/07/2023	31/08/2023	666.00	-	Museums Asctn	Supplies & Services-Tools, Equipment, Furn	GBR003	5971
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/07/2023	15/08/2023	75.00	-	E-Pmt	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	19/07/2023	17/08/2023	10.00	-	Paypal	Employees-Interview & Training Expenses	GBR003	8398
Shropshire	00GG	Place-Housing Services	19/07/2023	23/08/2023	17.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	19/07/2023	23/08/2023	8.04	1.61	Shropshire Leisure	Supplies & Services-Tools, Equipment, Furn	GBR003	7999
Shropshire	00GG	Place-Housing Services	19/07/2023	23/08/2023	72.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	19/07/2023	31/08/2023	6.13	1.22	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	19/07/2023	23/08/2023	88.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	19/07/2023	16/08/2023	54.14	10.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	19/07/2023		77.60	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	19/07/2023	02/08/2023	14.95	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	19/07/2023		117.58	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Shropshire Hills AONB	19/07/2023	18/08/2023	40.00	-	Eb Marches Real Food	Employees-Interview & Training Expenses	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) Service	19/07/2023	21/08/2023	19.25	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	19/07/2023	17/08/2023	2.00	-	Shrops Council Parking	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	People-Compass & Assesment	19/07/2023	14/08/2023	13.34	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	19/07/2023	17/08/2023	420.00	-	One Call Taxis	Transport-Related Expenditure-Public Trans	GBR003	4121
Shropshire	00GG	Place-Housing Services	19/07/2023	23/08/2023	20.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	19/07/2023	22/08/2023	5.40	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Theatre Services	19/07/2023	21/07/2023	443.83	-	Facebk	Supplies & Services-Services	GBR003	7311
Shropshire	00GG	People-Placements: Residential Placements	19/07/2023	01/08/2023	77.64	5.16	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	19/07/2023	26/07/2023	(25.00)	-	Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	Place-Registrars and Coroners	19/07/2023	11/08/2023	261.66	0.83	Www.Mypostshop.Com	Supplies & Services-Communications And C	GBR001	5111
Shropshire	00GG	People-Placements: Residential Placements	20/07/2023	06/09/2023	39.97	7.99	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Outdoor Partnerships	20/07/2023	30/08/2023	29.48	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311

Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Housing Services	20/07/2023	26/07/2023	856.50	171.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	20/07/2023	21/08/2023	10.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	20/07/2023	21/08/2023	10.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	20/07/2023	14/08/2023	100.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/07/2023	15/08/2023	228.33	45.66	Ao Retail Limited	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	Place-Theatre Services	20/07/2023	03/08/2023	436.14	-	Sp Teapigs.Co.Uk	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Place-Theatre Services	20/07/2023	25/08/2023	6.49	-	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Housing Services	20/07/2023	26/07/2023	131.40	26.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	20/07/2023		53.50	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Special Educational Needs & Disability	20/07/2023	16/08/2023	499.25	-	High Street Vouchers	Supplies & Services-Expenses	GBR003	5311
Shropshire	00GG	People-Children's Case Management	20/07/2023	21/08/2023	39.83	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/07/2023	15/08/2023	10.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Place-Shire Catering	20/07/2023	03/08/2023	5.73	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/07/2023	15/09/2023	50.00	-	Amazon.Co.Uk	Third Party Payments-Other Establishments	GBR003	5969
Shropshire	00GG	People-Social Care Community Purchasing	20/07/2023	04/09/2023	3.00	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Museums & Archives	20/07/2023	31/08/2023	33.31	6.66	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	20/07/2023	23/08/2023	43.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Children's Case Management	20/07/2023	21/08/2023	27.00	-	Wcc Moto Payments	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	20/07/2023	21/08/2023	165.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	20/07/2023	21/08/2023	4.07	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	20/07/2023	30/08/2023	142.48	28.50	Www.Nisbets.Com	Supplies & Services-Catering	GBR003	5964
Shropshire	00GG	People-Compass & Assesment	20/07/2023	14/08/2023	13.34	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Theatre Services	20/07/2023	21/07/2023	144.96	9.00	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Adult Social Care Training	20/07/2023	08/08/2023	21.50	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	20/07/2023	23/08/2023	748.03	149.61	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	20/07/2023	31/08/2023	73.15	-	Trainline	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG	Resources-Revenues and Benefits Team	20/07/2023	18/08/2023	538.50	-	Hmcts	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG	Place-Housing Services	20/07/2023	23/08/2023	19.50	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	20/07/2023	06/09/2023	(24.00)	(4.80)	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Resources-Democratic Services	20/07/2023	17/08/2023	0.95	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/07/2023	16/08/2023	(79.15)	(15.84)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	20/07/2023	31/08/2023	386.19	-	Trainline.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	20/07/2023	31/08/2023	81.54	16.30	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	20/07/2023	21/08/2023	(11.00)	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Resources-Automation & Technology	21/07/2023		19.98	4.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Care Management - Social Work Team	21/07/2023	04/08/2023	4.51	0.90	Www.Lsengineers.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Enable	21/07/2023	02/08/2023	34.00	-	Dvla Driver Online	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	21/07/2023		25.87	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/07/2023	15/08/2023	9.57	-	Aldi	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/07/2023	15/08/2023	25.00	-	Shropshire Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	21/07/2023		13.75	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	21/07/2023	21/08/2023	43.00	-	Shropshire Council	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	21/07/2023	21/08/2023	25.00	-	Www.Southampton.Gov.Uk	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	People-Enable	21/07/2023	02/08/2023	37.50	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Housing Services	21/07/2023	26/07/2023	855.70	171.14	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Adoption Service	21/07/2023	17/08/2023	183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	People-Placements: Adoption Service	21/07/2023	17/08/2023	183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	People-Enable	21/07/2023	02/08/2023	94.99	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	21/07/2023		128.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	21/07/2023		64.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	21/07/2023		64.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Children's Case Management	21/07/2023	21/08/2023	34.53	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Children's Case Management	21/07/2023	21/08/2023	34.53	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	21/07/2023	30/08/2023	4.40	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/07/2023	15/08/2023	30.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Housing Services	21/07/2023	23/08/2023	28.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	21/07/2023		19.98	-	M And M Direct Ltd	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	Place-Outdoor Partnerships	21/07/2023		8.45	-	The National Archives	Supplies & Services-Printing, Stationery & G	GBR003	9399

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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	People-Looked After Children (LAC) - Leaving	21/07/2023	15/08/2023	189.99	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	21/07/2023		21.49	-	Boohoo.Com Uk Ltd	Third Party Payments-Other Establishments	GBR003	5611
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/07/2023	15/08/2023	8.92	1.78	Mcdonalds	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	Place-Outdoor Partnerships	21/07/2023	30/08/2023	414.82	40.76	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	21/07/2023	02/08/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/07/2023	15/09/2023	100.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	Place-Shire Catering	21/07/2023	03/08/2023	19.44	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	21/07/2023	03/08/2023	3.18	-	Natanael Convenience S	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	21/07/2023	03/08/2023	1.98	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	21/07/2023	23/08/2023	9.07	1.81	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	21/07/2023	06/09/2023	(7.50)	(1.50)	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	21/07/2023	06/09/2023	(11.83)	(2.37)	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Theatre Services	21/07/2023	22/08/2023	34.16	6.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	21/07/2023	02/08/2023	8.30	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Enable	21/07/2023	02/08/2023	7.80	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	Resources-Automation & Technology	24/07/2023		104.86	21.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	24/07/2023	02/08/2023	967.60	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	17/08/2023	49.30	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Shire Catering	24/07/2023	12/09/2023	16.50	3.30	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	24/07/2023	02/08/2023	75.00	-	Starlink Internet	Supplies & Services-Communications And C	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	16/08/2023	6.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio	GBR003	4899
Shropshire	00GG	Place-Housing Services	24/07/2023	23/08/2023	200.47	40.09	Holiday Inn Expres	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Place-Housing Services	24/07/2023	23/08/2023	(492.05)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/07/2023	23/08/2023	120.32	24.06	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children Education	24/07/2023	20/08/2023	398.33	79.67	Apple	Supplies & Services-Tools, Equipment, Furn		5732
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	06/09/2023	5.62	1.13	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	06/09/2023	(12.00)	(2.40)	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/07/2023	15/09/2023	201.93	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/07/2023	15/09/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	20/08/2023	36.65	7.33	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	24/07/2023	23/08/2023	141.69	28.34	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/07/2023	15/08/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Enable	24/07/2023	02/08/2023	75.00	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/07/2023	15/08/2023	11.89	-	Ontopup.Com	Transfer Payments-Schools	GBR003	8699
Shropshire	00GG	People-Enable	24/07/2023	02/08/2023	64.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	Place-Independent Living	24/07/2023		227.95	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	24/07/2023	22/08/2023	12.65	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/07/2023	15/08/2023	25.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	24/07/2023	21/08/2023	50.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	24/07/2023	21/08/2023	30.00	-	Aldi	Supplies & Services-Expenses	GBR003	5947
Shropshire	00GG	Place-Housing Services	24/07/2023	23/08/2023	27.71	5.54	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Placement Staffing	24/07/2023	22/08/2023	27.80	-	Zettle_ The Lantern Ca	Supplies & Services-Expenses	GBR003	5812
Shropshire	00GG	People-Placements: Placement Staffing	24/07/2023	22/08/2023	9.10	-	Zettle_ The Lantern Ca	Supplies & Services-Expenses	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) Service	24/07/2023		18.23	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	24/07/2023	14/08/2023	13.34	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/07/2023		38.20	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/07/2023		16.70	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/07/2023		13.64	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/07/2023	15/08/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) Service	24/07/2023		19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/07/2023		117.58	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Shire Catering	24/07/2023	09/08/2023	2.25	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	24/07/2023	09/08/2023	5.50	1.10	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	24/07/2023		31.99	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	24/07/2023	14/08/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	15/08/2023	113.86	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Economic Growth	24/07/2023	28/07/2023	188.83	37.97	Vmo Vimeo Pro	Supplies & Services-Communications And C		5968
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	03/08/2023	106.63	2.29	Tesco	Supplies & Services-Catering	GBR003	5411

## Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Shire Catering	24/07/2023	03/08/2023	4.10	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	16/08/2023	112.67	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	18/08/2023	40.02	2.13	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	01/08/2023	97.11	1.50	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	16/08/2023	(0.50)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	24/07/2023	31/08/2023	117.78	25.24	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	20/08/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	7392
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	03/08/2023	5.82	1.17	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Care Management - Social Work Team	25/07/2023	04/08/2023	12.91	2.58	Www.Lsengineers.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/07/2023	15/08/2023	16.29	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/07/2023	15/09/2023	8.55	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Housing Services	25/07/2023	23/08/2023	1,337.79	267.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	25/07/2023	23/08/2023	23.77	4.75	Mcdonalds	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/07/2023	15/08/2023	265.83	53.17	Ao Retail Limited	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	Place-Theatre Services	25/07/2023	25/08/2023	6.49	-	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Children's Case Management	25/07/2023	21/08/2023	38.20	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	25/07/2023	23/08/2023	1,838.08	367.62	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	25/07/2023	23/08/2023	149.17	29.83	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	Place-Housing Services	25/07/2023	23/08/2023	323.34	64.66	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/07/2023	15/08/2023	4.82	0.96	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Shire Catering	25/07/2023	14/09/2023	2.70	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	25/07/2023	18/08/2023	87.57	5.09	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/07/2023	15/08/2023	11.83	2.37	Greggs Plc	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	Resources-Automation & Technology	25/07/2023		3.32	0.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Children's Case Management	25/07/2023	21/08/2023	34.64	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	25/07/2023	23/08/2023	1,759.85	351.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	25/07/2023	25/08/2023	184.00	-	Security Industry Auth	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Enable	25/07/2023	02/08/2023	45.00	-	Sq Reed.Co.Uk	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/07/2023	15/08/2023	25.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	25/07/2023	17/08/2023	17.79	-	Amznmktplace	Employees-Interview & Training Expenses	GBR003	5999
Shropshire	00GG	People-Placements: Foster Care	25/07/2023	23/08/2023	107.50	21.50	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Placement Staffing	25/07/2023	22/08/2023	12.99	-	My.Morrisons.Com	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	25/07/2023	22/08/2023	20.00	-	My.Morrisons.Com	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Children's Case Management	25/07/2023	14/08/2023	51.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	25/07/2023	15/08/2023	107.99	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	25/07/2023	03/08/2023	157.44	0.25	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	25/07/2023	16/08/2023	126.48	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	25/07/2023	16/08/2023	(1.33)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	26/07/2023		27.75	5.55	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	06/09/2023	12.47	2.50	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	18/08/2023	99.26	24.64	Hickory'S Shrewsbury	Supplies & Services-Catering	GBR003	5813
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	06/09/2023	38.67	7.73	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/07/2023	15/08/2023	15.83	3.17	Concho Lounge	Transfer Payments-Schools	GBR003	5813
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	06/09/2023	12.48	2.50	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Museums & Archives	26/07/2023	31/08/2023	38.63	7.73	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	26/07/2023	02/08/2023	32.38	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Internal Providers - Nursing Services	26/07/2023	22/08/2023	41.66	8.33	Shoestation Direct	Supplies & Services-Tools, Equipment, Furn	GBR003	5691
Shropshire	00GG	Place-Housing Services	26/07/2023	23/08/2023	538.27	107.66	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	26/07/2023	23/08/2023	907.94	181.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Home to School Transport	26/07/2023	08/09/2023	13.05	-	Amazon.Co.Uk	Transport-Related Expenditure-Direct Transp	GBR003	5969
Shropshire	00GG	Place-Housing Services	26/07/2023	23/08/2023	1,097.94	219.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	26/07/2023	23/08/2023	163.07	32.61	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	26/07/2023	21/08/2023	30.87	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	26/07/2023	23/08/2023	967.32	193.44	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	26/07/2023	23/08/2023	1,002.16	200.42	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	20/08/2023	33.32	6.67	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	26/07/2023	23/08/2023	174.16	34.82	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Highways (Streetworks)	26/07/2023	21/08/2023	88.20	17.60	Amazon	Supplies & Services-Tools, Equipment, Furn		5999

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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	Place-Housing Services	26/07/2023	23/08/2023	845.40	169.06	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	26/07/2023	23/08/2023	77.57	15.52	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	06/09/2023	18.00	-	T K Maxx	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	06/09/2023	112.22	22.45	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Housing Services	26/07/2023	23/08/2023	149.17	29.83	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	Place-Highways (Streetworks)	26/07/2023	21/08/2023	47.90	9.60	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/07/2023	15/08/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Place-Theatre Services	26/07/2023	25/08/2023	20.71	-	Admiral Insurance	Supplies & Services-Tools, Equipment, Furn	GBR003	6300
Shropshire	00GG	People-Looked After Children (LAC) Service	26/07/2023		117.58	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	03/08/2023	4.75	-	Greggs Plc	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	30/08/2023	20.00	-	Cex	Supplies & Services-Catering	GBR003	5065
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	03/08/2023	2.00	-	Shrops Council Parking	Transport-Related Expenditure-Public Trans	GBR003	7523
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	03/08/2023	25.16	5.03	Dobbies	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire	00GG	People-Looked After Children (LAC) Service	26/07/2023	21/08/2023	13.64	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/07/2023	15/08/2023	57.02	-	Shell Cornish Gateway	Transport-Related Expenditure-Public Trans	GBR003	5541
Shropshire	00GG	People-Enable	26/07/2023	02/08/2023	46.45	-	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Enable	26/07/2023	02/08/2023	41.25	3.75	Constructioncert	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	18/08/2023	35.00	-	Johoco 2029 Limited	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/07/2023	15/08/2023	316.12	-	Carpetright	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	Place-Housing Services	26/07/2023	23/08/2023	624.55	124.91	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	26/07/2023	02/08/2023	17.29	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	26/07/2023	02/08/2023	24.24	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Shire Catering	26/07/2023	09/08/2023	22.50	4.50	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	26/07/2023	09/08/2023	4.60	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	26/07/2023		183.59	-	Eb White Ribbon Uk Co	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	Place-Independent Living	26/07/2023		183.59	-	Eb White Ribbon Uk Co	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	Place-Independent Living	26/07/2023		183.59	-	Eb White Ribbon Uk Co	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	Place-Independent Living	26/07/2023	23/08/2023	15.00	-	Platinum Car Valeting	Premises-Related Expenditure-Cleaning & D	GBR003	7349
Shropshire	00GG	Place-Libraries	26/07/2023	11/08/2023	16.22	3.25	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Enable	26/07/2023	02/08/2023	79.16	15.83	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	26/07/2023		199.77	-	Codetwo	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/07/2023	15/08/2023	30.00	-	Cs Morrisons Gift Card	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) Service	26/07/2023		72.34	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	01/08/2023	103.73	5.94	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/07/2023	15/08/2023	(7.60)	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Internal Providers - Nursing Services	26/07/2023	22/08/2023	(23.33)	(4.67)	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	26/07/2023		(26.20)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	06/09/2023	(9.99)	-	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Resources-Automation & Technology	26/07/2023	02/08/2023	9.15	1.83	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	26/07/2023	21/08/2023	(11.00)	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/07/2023	15/09/2023	398.33	79.67	Currys	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	People-Compass & Assesment	27/07/2023	21/08/2023	23.73	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/07/2023	15/08/2023	44.28	-	Morrison Petrol	Transport-Related Expenditure-Public Trans	GBR003	5541
Shropshire	00GG	People-Home to School Transport	27/07/2023	08/09/2023	174.75	-	Amazon.Co.Uk	Transport-Related Expenditure-Direct Trans	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/07/2023	15/08/2023	185.00	-	Argos	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/07/2023	15/09/2023	197.65	-	Sainsbury'S	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Internal Providers - Nursing Services	27/07/2023	22/08/2023	21.66	4.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	27/07/2023	03/08/2023	61.00	-	The Crocky Trail	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) Service	27/07/2023	21/08/2023	38.20	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	27/07/2023	23/08/2023	40.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/07/2023	15/08/2023	75.00	-	E-Pmt	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	27/07/2023	18/08/2023	41.56	8.31	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	27/07/2023	21/08/2023	50.00	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	27/07/2023	23/08/2023	1,262.54	252.51	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	27/07/2023	02/08/2023	13.48	2.70	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	Place-Housing Services	27/07/2023	23/08/2023	42.00	8.40	Locsafe Security Syste	Supplies & Services-Services	GBR003	5072
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/07/2023	15/08/2023	123.79	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Housing Services	27/07/2023	23/08/2023	99.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411

Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Internal Providers - Nursing Services	27/07/2023	22/08/2023	18.32	3.67	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Libraries	27/07/2023	06/09/2023	16.22	3.25	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Shropshire Hills AONB	27/07/2023	18/08/2023	14.15	-	Craven Centre	Supplies & Services-Expenses	GBR003	5541
Shropshire	00GG	Place-Independent Living	27/07/2023		7.92	1.58	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	27/07/2023	31/08/2023	13.42	2.68	Stop. Cafe Bar	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Internal Providers - Day Services	27/07/2023	11/09/2023	236.67	47.33	Currys	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Placements: Foster Care	27/07/2023	23/08/2023	350.00	70.00	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Libraries	27/07/2023	11/08/2023	39.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Housing Services	27/07/2023	23/08/2023	87.08	17.41	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Disabled Children's Team	27/07/2023	14/08/2023	93.00	-	Hmpo	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	27/07/2023	03/08/2023	30.00	-	Springbank Rs	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Placements: Residential Placements	27/07/2023	03/08/2023	30.00	-	Springbank Rs	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Placements: Residential Placements	27/07/2023	03/08/2023	30.00	-	Springbank Rs	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Placements: Residential Placements	27/07/2023	03/08/2023	30.00	-	Springbank Rs	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/07/2023	15/08/2023	300.00	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	27/07/2023		44.98	-	Wf	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) Service	27/07/2023		63.95	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	27/07/2023	16/08/2023	60.00	-	Euro Car Parks Ltd	Third Party Payments-Other Establishments	GBR003	7523
Shropshire	00GG	Place-Housing Services	27/07/2023	23/08/2023	161.48	32.30	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	27/07/2023		149.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	27/07/2023	23/08/2023	85.00	-	Amazon.Co.Uk	Employees-Interview & Training Expenses	GBR003	5969
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	27/07/2023	17/08/2023	(17.79)	-	Amazon	Employees-Interview & Training Expenses	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	28/07/2023	09/08/2023	34.59	6.92	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/07/2023	15/08/2023	58.00	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	28/07/2023		131.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Placement Staffing	28/07/2023	22/08/2023	12.00	-	My.Morrisons.Com	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	28/07/2023	23/08/2023	250.77	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/07/2023	15/09/2023	49.63	9.93	Dulux Decorator Centre	Transfer Payments-Schools	GBR003	5198
Shropshire	00GG	People-Youth Support Services	28/07/2023	23/08/2023	62.05	9.83	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/07/2023	15/08/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/07/2023	15/08/2023	168.00	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Compass & Assesment	28/07/2023	21/08/2023	17.72	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Planning Services	28/07/2023	04/09/2023	75.00	15.00	Excel Civil Enforcemen	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/07/2023		185.49	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Housing Services	28/07/2023	23/08/2023	15.00	-	British Gas Online	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/07/2023	15/08/2023	21.00	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	28/07/2023		4.00	-	Sainsburys	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Housing Services	28/07/2023	23/08/2023	1,035.42	207.05	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Foster Care	28/07/2023	23/08/2023	85.79	17.16	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Children's Case Management	28/07/2023	21/08/2023	34.53	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Foster Care	28/07/2023	27/09/2023	66.67	13.33	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/07/2023	15/09/2023	170.00	-	British Heart Foundati	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/07/2023	15/09/2023	141.49	28.30	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/07/2023	15/08/2023	8.55	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Internal Providers - Day Services	28/07/2023	08/08/2023	10.82	2.17	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Learning and Skills	28/07/2023	20/08/2023	46.20	9.24	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	28/07/2023	20/08/2023	2.03	0.41	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Resources-Automation & Technology	28/07/2023		237.63	-	Evermap Company Llc	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire	00GG	Place-Museums & Archives	28/07/2023	31/08/2023	101.00	20.20	Wordpress	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire	00GG	People-Placements: Residential Placements	28/07/2023	03/08/2023	8.75	1.75	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Foster Care	28/07/2023	27/09/2023	156.00	-	Moreton Hall	Third Party Payments-Other Establishments	GBR003	8211
Shropshire	00GG	People-Looked After Children (LAC) Service	28/07/2023		131.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	28/07/2023	23/08/2023	13.39	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Enable	28/07/2023	02/08/2023	70.00	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Enable	28/07/2023	02/08/2023	44.49	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Theatre Services	28/07/2023	25/08/2023	73.73	14.75	Sp Displaypro	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	28/07/2023	06/09/2023	72.90	14.58	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	28/07/2023	03/08/2023	22.00	-	The Crocky Trail	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) Service	28/07/2023		64.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399

## Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) Service	28/07/2023		64.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/07/2023	21/08/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	28/07/2023		64.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Museums & Archives	28/07/2023	31/08/2023	14.12	2.82	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	28/07/2023		128.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	28/07/2023	03/08/2023	141.67	28.33	Alton Towers	Third Party Payments-Other Establishments	GBR003	7922
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/07/2023	15/08/2023	30.00	-	Bhn Morrisonsgcuk	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Internal Providers - Day Services	28/07/2023	08/08/2023	5.98	1.20	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Youth Support Services	28/07/2023		(27.75)	(5.55)	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/07/2023	15/09/2023	20.17	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/07/2023		397.00	-	Paypal	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) Service	28/07/2023	21/08/2023	203.32	40.66	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Enable	31/07/2023	02/08/2023	123.65	15.83	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Early Help General	31/07/2023		4.11	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Theatre Services	31/07/2023	25/08/2023	206.67	41.33	Premier Inn	Third Party Payments-Private Contractors	GBR003	3811
Shropshire	00GG	Resources-Automation & Technology	31/07/2023	02/08/2023	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	People-Compass & Assesment	31/07/2023	21/08/2023	40.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/07/2023	15/08/2023	120.00	-	Cs Morrisons Gift Card	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	31/07/2023	18/08/2023	119.63	3.64	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	31/07/2023	23/08/2023	1,021.50	204.30	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Compass & Assesment	31/07/2023	21/08/2023	100.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) Service	31/07/2023	21/08/2023	9.87	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/07/2023	15/08/2023	3.10	-	Post Office	Transport-Related Expenditure-Public Trans	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/07/2023	15/08/2023	87.50	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	31/07/2023	23/08/2023	965.74	193.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	31/07/2023	02/08/2023	37.50	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	31/07/2023		128.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Adoption Service	31/07/2023	17/08/2023	183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	Resources-Automation & Technology	31/07/2023	02/08/2023	288.18	-	Shodan Plus Api	Supplies & Services-Communications And C		5734
Shropshire	00GG	People-Placements: Adoption Service	31/07/2023	17/08/2023	183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	People-Placements: Adoption Service	31/07/2023	17/08/2023	183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) Service	31/07/2023		13.03	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Theatre Services	31/07/2023	25/08/2023	16.35	3.27	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	31/07/2023	23/08/2023	223.03	-	Www.Pay.Ukcrs.Com	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Placements: Foster Care	31/07/2023	23/08/2023	211.62	42.33	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Internal Providers - Day Services	31/07/2023	08/08/2023	17.41	3.48	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	31/07/2023	23/08/2023	15.25	3.05	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/07/2023		100.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/07/2023	15/09/2023	108.00	-	Dunelm (Soft Furnishin	Transfer Payments-Schools	GBR003	5714
Shropshire	00GG	Place-Libraries	31/07/2023	30/08/2023	20.41	4.08	Bargain World	Supplies & Services-Tools, Equipment, Furn	GBR003	5499
Shropshire	00GG	People-Placements: Residential Placements	31/07/2023	15/08/2023	105.07	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	31/07/2023	31/08/2023	23.88	4.78	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	31/07/2023	02/08/2023	83.00	-	Abbey Deli	Supplies & Services-Services	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/07/2023	15/08/2023	40.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/07/2023	15/08/2023	40.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) Service	31/07/2023	21/08/2023	13.64	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	31/07/2023	30/08/2023	79.71	2.73	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	31/07/2023	16/08/2023	138.36	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	31/07/2023	09/08/2023	121.13	3.48	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	31/07/2023	02/08/2023	44.49	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Independent Living	31/07/2023		0.80	-	Shropshire Council	Transport-Related Expenditure-Contract Hire	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/07/2023	15/09/2023	249.00	-	Dialmattres	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/08/2023	15/08/2023	14.00	-	Just Eat	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Youth Support Services	01/08/2023	23/08/2023	5.20	1.29	Superdrug Stores Plc	Supplies & Services-Tools, Equipment, Furn	GBR003	5912
Shropshire	00GG	People-Youth Support Services	01/08/2023	23/08/2023	161.98	40.49	Sportsdirect 148	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	Place-Housing Services	01/08/2023	23/08/2023	1,352.83	270.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	01/08/2023		41.87	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	01/08/2023	21/08/2023	30.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411



Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Youth Support Services	01/08/2023	23/08/2023	16.24	3.25	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	01/08/2023	21/08/2023	13.34	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Projects	01/08/2023	23/08/2023	570.00	-	Tanat Valley Coaches A	Transport-Related Expenditure-Contract Hire	GBR003	7512
Shropshire	00GG	Place-Housing Services	01/08/2023	23/08/2023	446.25	89.25	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Housing Services	01/08/2023	23/08/2023	319.13	63.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	01/08/2023	23/08/2023	153.73	30.75	Premier Inn	Supplies & Services-Tools, Equipment, Furn	GBR003	3811
Shropshire	00GG	People-Enable	01/08/2023	21/08/2023	83.33	16.66	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Shire Catering	01/08/2023	12/09/2023	13.35	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	01/08/2023	23/08/2023	1,249.13	249.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	01/08/2023	15/08/2023	116.44	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Social Care Community Purchasing	01/08/2023	04/09/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Placements: Residential Placements	01/08/2023	30/08/2023	192.11	0.28	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	01/08/2023	16/08/2023	110.22	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/08/2023	15/08/2023	(518.95)	-	Shropshire Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	01/08/2023	16/08/2023	(0.70)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	02/08/2023	17/08/2023	13.40	2.68	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Adoption Service	02/08/2023	17/08/2023	10.80	2.16	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	02/08/2023		88.08	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Placements: Adoption Service	02/08/2023	17/08/2023	9.54	1.91	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	02/08/2023	21/08/2023	13.03	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	02/08/2023	21/08/2023	83.33	16.66	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	02/08/2023	22/08/2023	4.70	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	02/08/2023	23/08/2023	239.00	-	Currys	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	Place-Housing Services	02/08/2023	23/08/2023	1,109.01	221.78	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	02/08/2023	23/08/2023	90.50	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	02/08/2023	23/08/2023	122.10	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	02/08/2023	23/08/2023	49.98	10.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	02/08/2023	21/08/2023	83.33	16.66	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	02/08/2023	21/08/2023	204.00	-	High Street Vouchers	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/08/2023	15/09/2023	75.00	-	E-Pmt	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	People-Learning and Skills	02/08/2023	20/08/2023	6.00	-	Bradleys	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/08/2023	15/08/2023	60.00	-	Cs Morrisons Gift Card	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	02/08/2023	09/08/2023	35.81	7.16	Domino S Pizza	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/08/2023	15/08/2023	27.50	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	02/08/2023		20.47	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	02/08/2023		4.42	0.89	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/08/2023	15/08/2023	24.03	-	Lidl Gb	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	02/08/2023	22/08/2023	7.11	0.21	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	02/08/2023		32.80	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	02/08/2023		19.25	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	02/08/2023	21/08/2023	13.34	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	02/08/2023		10.69	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Internal Providers - Day Services	02/08/2023	08/08/2023	9.15	1.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/08/2023	15/08/2023	216.14	-	Booker Ltd	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	02/08/2023		140.00	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Youth Support Services	02/08/2023	23/08/2023	38.25	1.91	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Theatre Services	02/08/2023	25/08/2023	3.40	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	02/08/2023	21/08/2023	33.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Internal Providers - Day Services	02/08/2023	08/08/2023	6.46	1.29	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/08/2023	15/08/2023	15.99	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	02/08/2023	16/08/2023	334.98	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Housing Services	02/08/2023		8.67	-	Kings	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) Service	02/08/2023		13.64	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	02/08/2023		117.58	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	02/08/2023		17.94	3.59	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children Education	02/08/2023	20/08/2023	14.00	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Leisure	02/08/2023	16/08/2023	11.84	0.44	Co-Op	Premises-Related Expenditure-Rents	GBR003	5411
Shropshire	00GG	Place-Highways (Streetworks)	02/08/2023	21/08/2023	118.17	23.64	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211

Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Residential Placements	02/08/2023	18/08/2023	89.25	4.71	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	02/08/2023	09/08/2023	74.43	3.63	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	02/08/2023	22/08/2023	(12.00)	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Youth Support Services	02/08/2023	23/08/2023	22.47	4.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Home to School Transport	02/08/2023	08/09/2023	113.92	-	Amazon.Co.Uk	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	Place-Theatre Services	03/08/2023	22/08/2023	468.00	-	Royal Society For	Employees-Interview & Training Expenses	GBR003	8398
Shropshire	00GG	People-Placements: Adoption Service	03/08/2023	17/08/2023	6.24	1.25	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	03/08/2023	17/08/2023	78.00	-	Moreton Hall	Supplies & Services-Expenses	GBR003	8211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/08/2023	15/09/2023	13.10	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Independent Living	03/08/2023		10.29	2.06	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/08/2023	15/08/2023	75.00	-	E-Pmt	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Children's Case Management	03/08/2023	21/08/2023	27.82	-	Cineworld	Supplies & Services-Services	GBR003	7832
Shropshire	00GG	People-Enable	03/08/2023	21/08/2023	28.32	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/08/2023	15/08/2023	79.05	-	Wellington Leisure Cen	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	People-Placements: Placement Staffing	03/08/2023	22/08/2023	2.95	-	Palmer's Of Shrewsbury	Supplies & Services-Expenses	GBR003	5812
Shropshire	00GG	Place-Housing Services	03/08/2023	23/08/2023	1,038.56	207.69	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/08/2023	15/09/2023	120.00	-	Donia Food City	Transfer Payments-Schools	GBR003	5499
Shropshire	00GG	People-Learning and Skills	03/08/2023	20/08/2023	18.50	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Early Help General	03/08/2023	24/08/2023	7.35	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Social Care Community Purchasing	03/08/2023	04/09/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Learning and Skills	03/08/2023	20/08/2023	11.68	2.34	T J Morris Ltd	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-Enable	03/08/2023	21/08/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	03/08/2023	30/08/2023	15.14	3.05	Amazon	Supplies & Services-Services		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/08/2023	15/08/2023	219.50	-	Telford & Wrekin Counc	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	03/08/2023	30/08/2023	103.77	20.75	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/08/2023	15/08/2023	60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	Place-Housing Services	03/08/2023	23/08/2023	199.17	39.83	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Youth Support Services	03/08/2023	23/08/2023	6.96	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	03/08/2023	31/08/2023	280.50	56.10	Roomytown Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Placements: Foster Care	03/08/2023	23/08/2023	54.00	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Museums & Archives	03/08/2023	31/08/2023	229.50	45.90	Ark Colour Desig Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Place-Museums & Archives	03/08/2023	31/08/2023	184.04	36.81	David Shrigley X Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Place-Housing Services	03/08/2023	23/08/2023	15.00	-	Www.Ovoenergy.Com	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	Place-Housing Services	03/08/2023	23/08/2023	15.00	-	Www.Ovoenergy.Com	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Youth Support Services	03/08/2023	23/08/2023	191.37	36.06	Travelodge	Supplies & Services-Tools, Equipment, Furn	GBR003	3615
Shropshire	00GG	Place-Shropshire Hills AONB	03/08/2023	30/08/2023	96.00	-	Wentnor Stores	Supplies & Services-Expenses	GBR003	5499
Shropshire	00GG	Place-Housing Services	03/08/2023		16.95	3.39	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Outdoor Partnerships	03/08/2023	23/08/2023	15.82	3.17	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	03/08/2023	23/08/2023	4.96	0.99	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	03/08/2023	21/08/2023	13.50	-	Teme Ludlow	Supplies & Services-Services	GBR003	7298
Shropshire	00GG	Place-Outdoor Partnerships	03/08/2023	23/08/2023	12.49	2.50	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	03/08/2023	19/09/2023	32.61	6.52	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Registrars and Coroners	03/08/2023	11/08/2023	33.80	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Independent Living	03/08/2023		21.37	4.27	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Housing Services	03/08/2023		20.50	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Learning and Skills	03/08/2023	20/08/2023	10.80	2.16	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Learning and Skills	03/08/2023	20/08/2023	7.10	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Foster Care	03/08/2023	23/08/2023	(54.00)	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Enable	03/08/2023	21/08/2023	44.20	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	03/08/2023	21/08/2023	(8.32)	(1.67)	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) Service	03/08/2023	21/08/2023	(7.50)	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Resources-Automation & Technology	04/08/2023		516.60	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Placements: Residential Placements	04/08/2023	19/09/2023	114.13	22.83	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	04/08/2023		1,737.00	347.40	Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	Place-Outdoor Partnerships	04/08/2023	30/08/2023	46.11	9.22	Sp Brm Shop	Supplies & Services-Services	GBR003	5072
Shropshire	00GG	Place-Housing Services	04/08/2023	23/08/2023	2,035.17	407.02	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Foster Care	04/08/2023	23/08/2023	222.46	44.49	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Adoption Service	04/08/2023	17/08/2023	76.80	15.36	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999

Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) Service	04/08/2023	21/08/2023	11.00	-	Telford & Wrekin Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children Education	04/08/2023	20/08/2023	12.94	2.60	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	04/08/2023	14/08/2023	31.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	04/08/2023	30/08/2023	29.17	5.83	Caterspares Uk	Supplies & Services-Catering	GBR003	5046
Shropshire	00GG	Place-Outdoor Partnerships	04/08/2023	30/08/2023	52.28	10.46	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	People-Internal Providers - Day Services	04/08/2023	08/08/2023	312.57	62.52	The Bottle Company (So	Supplies & Services-Tools, Equipment, Furn	GBR003	5231
Shropshire	00GG	Place-Outdoor Partnerships	04/08/2023	30/08/2023	204.46	27.56	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	04/08/2023	23/08/2023	9.68	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	04/08/2023	09/08/2023	152.50	30.50	Alton Towers	Third Party Payments-Other Establishments	GBR003	7922
Shropshire	00GG	People-Looked After Children (LAC) Service	04/08/2023	14/08/2023	9.87	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	04/08/2023	14/08/2023	16.70	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	04/08/2023	20/08/2023	35.00	-	Alton Towers	Supplies & Services-Expenses	GBR003	7922
Shropshire	00GG	People-Placements: Residential Placements	04/08/2023	17/08/2023	116.67	23.33	Alton Towers	Third Party Payments-Other Establishments	GBR003	7922
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/08/2023	15/09/2023	220.00	-	Coleg Cambria Northo	Transfer Payments-Schools	GBR003	8220
Shropshire	00GG	People-Looked After Children (LAC) Service	04/08/2023	14/08/2023	22.61	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	04/08/2023	14/08/2023	117.58	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	04/08/2023	14/08/2023	15.07	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management	04/08/2023	14/08/2023	34.53	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	04/08/2023	21/08/2023	11.00	-	Kent County Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	04/08/2023	30/08/2023	8.00	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	04/08/2023	12/09/2023	27.81	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	04/08/2023	21/08/2023	11.00	-	Https://Www.Swansea.Go	Supplies & Services-Printing, Stationery & G	GBR003	9399
Shropshire	00GG	People-Children's Case Management	04/08/2023	21/08/2023	11.00	-	Https://Www.Swansea.Go	Supplies & Services-Printing, Stationery & G	GBR003	9399
Shropshire	00GG	People-Learning and Skills	04/08/2023	20/08/2023	21.27	4.25	T J Morris Ltd	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-Compass & Assesment	04/08/2023		152.83	30.57	Holiday Inns	Third Party Payments-Other Establishments	GBR003	3501
Shropshire	00GG	People-Compass & Assesment	04/08/2023		105.58	21.12	Holiday Inns	Third Party Payments-Other Establishments	GBR003	3501
Shropshire	00GG	People-Looked After Children (LAC) Service	04/08/2023	21/08/2023	(33.00)	-	Telford & Wrekin Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	18/08/2023	8.32	1.67	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	15/08/2023	9.55	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	15/08/2023	40.24	-	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	07/08/2023	23/08/2023	1,384.67	276.94	Holiday Inn Expres	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Resources-Automation & Technology	07/08/2023		33.01	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	18/08/2023	106.63	3.82	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	07/08/2023	25/08/2023	16.17	3.23	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	07/08/2023		1,150.93	230.19	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	07/08/2023	23/08/2023	40.00	8.00	Dominos Pizza	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	Place-Refugee Resettlement	07/08/2023		1,686.99	337.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	07/08/2023	21/08/2023	12.20	-	Herefordshire Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Libraries	07/08/2023	30/08/2023	7.08	1.42	One Stop	Supplies & Services-Printing, Stationery & G	GBR003	5411
Shropshire	00GG	Place-Housing Services	07/08/2023	23/08/2023	20.00	-	British Gas Online	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/08/2023	15/09/2023	110.21	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Libraries	07/08/2023	30/08/2023	11.39	2.28	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	07/08/2023		24.98	5.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	07/08/2023	23/08/2023	48.00	12.00	Go Outdoors	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/08/2023	15/09/2023	255.00	-	Mayfair Carpets	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	Place-Refugee Resettlement	07/08/2023		306.35	61.27	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	07/08/2023	23/08/2023	20.80	5.20	Farmfoods	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	20/08/2023	66.00	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/08/2023	15/09/2023	605.83	121.17	Currys	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	Place-Independent Living	07/08/2023		18.90	3.78	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	20/08/2023	15.56	3.11	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	15/08/2023	144.19	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/08/2023	15/09/2023	110.69	-	Allpay Midland Heart	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	Place-Housing Services	07/08/2023		162.28	32.45	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	07/08/2023		906.56	181.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	15/08/2023	40.46	3.64	Salop Leisure Limited	Supplies & Services-Services	GBR003	5814
Shropshire	00GG	Place-Housing Services	07/08/2023	23/08/2023	241.67	48.31	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Compass & Assesment	07/08/2023	21/08/2023	30.00	-	Asda	Supplies & Services-Expenses	GBR003	5411

Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Shropshire Music Service	07/08/2023	18/09/2023	200.00	-	Voucher Express	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	People-Placements: Foster Care	07/08/2023	23/08/2023	54.17	10.83	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	30/08/2023	192.24	2.33	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	16/08/2023	73.79	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	07/08/2023	25/08/2023	48.13	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	14/08/2023	127.04	2.59	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/08/2023	15/08/2023	(9.00)	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Placements: Placement Staffing	07/08/2023	22/08/2023	6.31	-	Aldi	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	20/08/2023	134.49	26.90	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Adoption Service	07/08/2023	17/08/2023	12.60	2.56	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	07/08/2023	23/08/2023	2.08	0.42	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	16/08/2023	48.48	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	08/08/2023	17/08/2023	48.98	-	Amazon.Co.Uk	Employees-Interview & Training Expenses	GBR003	5969
Shropshire	00GG	Place-Leisure	08/08/2023	22/08/2023	(45.96)	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/08/2023	15/08/2023	25.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) Service	08/08/2023	21/08/2023	11.00	-	Blackpool.Gov.Uk	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Shropshire Hills AONB	08/08/2023	30/08/2023	99.65	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Youth Support Services	08/08/2023	23/08/2023	7.98	1.59	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	Resources-Automation & Technology	08/08/2023		118.96	24.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	08/08/2023		146.80	29.40	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	08/08/2023	21/08/2023	38.20	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Enable	08/08/2023	21/08/2023	64.99	-	Www.Argos.Co.Uk	Supplies & Services-Expenses	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/08/2023	15/08/2023	60.00	-	Newcastle Under Lyme B	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	08/08/2023	16/08/2023	86.00	-	Ironbridge Gorge Museu	Third Party Payments-Other Establishments	GBR003	7991
Shropshire	00GG	Resources-Automation & Technology	08/08/2023		74.92	14.98	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	08/08/2023	22/08/2023	14.70	-	Zettle_The Lantern Ca	Supplies & Services-Expenses	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) Service	08/08/2023	21/08/2023	11.00	-	Staffordshire County C	Supplies & Services-Printing, Stationery & G	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	08/08/2023	21/08/2023	17.72	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	08/08/2023	21/08/2023	33.00	-	Telford & Wrekin Counc	Supplies & Services-Printing, Stationery & G	GBR003	9399
Shropshire	00GG	Resources-Automation & Technology	08/08/2023		415.86	-	Codetwo	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) Service	08/08/2023	21/08/2023	34.64	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	08/08/2023	21/08/2023	34.64	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Refugee Resettlement	08/08/2023		1,173.13	234.63	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	08/08/2023	16/08/2023	25.92	3.72	Home Bargains	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	08/08/2023	17/08/2023	48.00	-	Eb Children Moving Ov	Employees-Interview & Training Expenses	GBR003	7399
Shropshire	00GG	Health and Wellbeing-Help to Change	08/08/2023		42.00	-	Contextual Consulting	Employees-Interview & Training Expenses	GBR003	8299
Shropshire	00GG	People-Placements: Residential Placements	08/08/2023	15/08/2023	125.50	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/08/2023	30/08/2023	165.43	1.75	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/08/2023	16/08/2023	138.68	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/08/2023	16/08/2023	(3.50)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	08/08/2023	21/08/2023	42.99	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	19/09/2023	291.86	58.37	Wood Finishes Direct L	Supplies & Services-Tools, Equipment, Furn	GBR003	5231
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	19/09/2023	87.86	17.57	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	14/08/2023	32.50	6.50	Alton Towers	Third Party Payments-Other Establishments	GBR003	7922
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	20/08/2023	5.00	1.00	Dvdmegastore L	Supplies & Services-Tools, Equipment, Furn	GBR003	5945
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	20/08/2023	5.99	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	100.00	-	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Enable	09/08/2023	21/08/2023	100.00	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	Place-Libraries	09/08/2023		44.00	-	Castle Bookshop	Supplies & Services-Tools, Equipment, Furn	GBR003	5942
Shropshire	00GG	Place-Theatre Services	09/08/2023	25/08/2023	211.80	-	Bobs Family Butchers	Supplies & Services-Catering	GBR003	5422
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	20/08/2023	2.00	-	Shrops Council Parking	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	19/09/2023	15.15	3.03	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/08/2023	15/09/2023	173.50	-	Dunelm Soft Furnishin	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/08/2023		255.94	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	19/09/2023	16.29	3.26	Charlies Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	20/08/2023	38.00	0.25	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Libraries	09/08/2023	30/08/2023	200.00	40.00	Royal Mail	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	19/09/2023	57.88	11.58	Hire Station Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	7394

## Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Leisure	09/08/2023	22/08/2023	53.88	10.78	Www.Directhygiene.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	People-Enable	09/08/2023	21/08/2023	560.77	112.15	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/08/2023		50.00	10.00	Cs Morrisons Gift Card	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Social Care Community Purchasing	09/08/2023	04/09/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Libraries	09/08/2023	06/09/2023	6.18	0.31	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	174.17	34.83	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	348.34	69.66	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Youth Support Services	09/08/2023	23/08/2023	7.78	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/08/2023	15/09/2023	47.99	-	Home Discount Store	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	16/08/2023	70.83	14.17	Alton Towers	Third Party Payments-Other Establishments	GBR003	7922
Shropshire	00GG	People-Enable	09/08/2023	21/08/2023	42.10	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	20/08/2023	146.66	29.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/08/2023	15/09/2023	309.49	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Children's Case Management	09/08/2023	21/08/2023	233.14	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/08/2023	15/08/2023	181.90	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/08/2023	15/09/2023	10.00	-	Compton Shop	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	Place-Projects	09/08/2023		33.50	-	Timpson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assessment	09/08/2023	21/08/2023	16.40	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Compass & Assessment	09/08/2023	21/08/2023	22.61	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	15.00	-	British Gas Online	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	828.76	165.75	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	16/08/2023	141.50	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	1,264.97	252.98	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Independent Living	09/08/2023		41.50	8.30	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	861.58	172.30	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	1,180.26	236.07	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	1,266.54	253.33	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	987.11	197.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	09/08/2023		52.23	10.45	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	18/08/2023	5.83	1.17	Tesco	Supplies & Services-Printing, Stationery & G	GBR003	5411
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	914.26	182.86	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	09/08/2023	21/08/2023	31.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	14/08/2023	120.80	2.41	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	(987.11)	(197.40)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	09/08/2023	21/08/2023	(22.80)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	09/08/2023		1,000.83	200.17	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Youth Support Services	09/08/2023		12.92	2.58	Starbucks Whitchurch	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	Place-Theatre Services	10/08/2023	25/08/2023	6.73	1.35	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/08/2023	15/09/2023	10.00	-	Giffgaff	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Looked After Children (LAC) Service	10/08/2023	21/08/2023	30.87	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Social Care Community Purchasing	10/08/2023	04/09/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/08/2023	15/08/2023	3.50	-	Sainsburys	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/08/2023	15/08/2023	16.00	-	Argos	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Disabled Children's Team	10/08/2023	21/08/2023	40.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/08/2023	15/08/2023	145.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Youth Support Services	10/08/2023	23/08/2023	2.10	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Children's Case Management	10/08/2023	21/08/2023	13.50	-	Teme Ludlow	Supplies & Services-Expenses	GBR003	7298
Shropshire	00GG	People-Placements: Residential Placements	10/08/2023	15/08/2023	46.43	-	Nescliffe Service Sta	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	Place-Housing Services	10/08/2023		167.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Foster Care	10/08/2023	23/08/2023	156.00	-	Moreton Hall	Third Party Payments-Other Establishments	GBR003	8211
Shropshire	00GG	Place-Theatre Services	10/08/2023	25/08/2023	14.57	2.91	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Theatre Services	10/08/2023	25/08/2023	15.00	3.00	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Theatre Services	10/08/2023	25/08/2023	8.75	1.75	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	10/08/2023	15/08/2023	59.23	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/08/2023		15.79	3.16	Sp Mrmenlittlemiss	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Libraries	10/08/2023	30/08/2023	43.33	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) Service	10/08/2023		23.59	-	Boohoo.Com Uk Ltd	Third Party Payments-Other Establishments	GBR003	5611
Shropshire	00GG	People-Placements: Residential Placements	10/08/2023	15/08/2023	50.47	2.52	Sportsdirect 148	Third Party Payments-Other Establishments	GBR003	5941

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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	People-Looked After Children (LAC) Service	10/08/2023		55.00	-	Shropshire Leisure	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) Service	10/08/2023	21/08/2023	38.20	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	10/08/2023	21/08/2023	38.20	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	10/08/2023	19/09/2023	19.92	3.98	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Children's Case Management	10/08/2023	21/08/2023	(103.40)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Foster Care	10/08/2023	23/08/2023	387.50	77.50	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	People-Placements: Foster Care	10/08/2023	23/08/2023	72.88	14.57	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	Place-Housing Services	11/08/2023		15.99	-	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	11/08/2023	20/08/2023	9.22	1.84	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	11/08/2023		286.82	57.37	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	11/08/2023		37.20	-	Msf	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Placements: Residential Placements	11/08/2023	17/08/2023	364.10	72.82	Buy It Direct	Supplies & Services-Catering	GBR003	5732
Shropshire	00GG	People-Compass & Assessment	11/08/2023	21/08/2023	17.72	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Youth Support Services	11/08/2023		5.62	1.13	Costa Coffee	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	Place-Museums & Archives	11/08/2023	31/08/2023	30.18	6.04	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Care Management - Social Work Team	11/08/2023	30/09/2023	199.00	-	Stayshrewsbury	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Enable	11/08/2023	21/08/2023	38.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	11/08/2023	30/08/2023	1,496.15	164.46	Harlech Foodservice Lt	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Place-Housing Services	11/08/2023	23/08/2023	2.99	0.60	Screwfix	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	11/08/2023	23/08/2023	4.16	0.83	Screwfix	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	11/08/2023	23/08/2023	1,285.52	257.10	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	11/08/2023	20/08/2023	5.82	1.17	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	11/08/2023	20/08/2023	37.42	1.80	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/08/2023	15/09/2023	10.25	-	T J Morris Ltd	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	11/08/2023	21/08/2023	600.00	-	Shropshire Leisure	Supplies & Services-Expenses	GBR003	7999
Shropshire	00GG	Place-Outdoor Partnerships	11/08/2023	30/08/2023	400.17	30.59	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Learning and Skills	11/08/2023		6.00	-	Bradleys	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Place-Housing Services	11/08/2023	23/08/2023	30.00	-	Www.E.Org	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	Place-Outdoor Partnerships	11/08/2023	30/08/2023	6.05	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Leisure	11/08/2023	22/08/2023	8.98	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/08/2023		11.95	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	11/08/2023		55.13	-	Codetwo	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	People-Enable	11/08/2023	21/08/2023	64.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	Place-Housing Services	11/08/2023	23/08/2023	188.34	37.66	Holiday Inn Expres	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Enable	11/08/2023	21/08/2023	64.50	-	Matalan Ecom	Supplies & Services-Services	GBR003	5651
Shropshire	00GG	People-Looked After Children (LAC) Service	11/08/2023		15.00	-	The Works	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	Place-Housing Services	11/08/2023		(581.35)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	14/08/2023	25/08/2023	227.80	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Enable	14/08/2023	21/08/2023	44.00	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	14/08/2023	15/08/2023	50.30	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Early Help General	14/08/2023		3.44	0.69	Home Bargins	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	14/08/2023		10.00	-	Paypymt	Supplies & Services-Tools, Equipment, Furn	GBR003	4814
Shropshire	00GG	People-Enable	14/08/2023	21/08/2023	76.68	15.34	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	Place-Museums & Archives	14/08/2023	31/08/2023	9.98	-	Adobe Photogphy Plan	Supplies & Services-Tools, Equipment, Furn		5817
Shropshire	00GG	People-Enable	14/08/2023	21/08/2023	3.75	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Registrars and Coroners	14/08/2023	21/09/2023	15.00	3.00	Ionos Cloud Ltd	Supplies & Services-Grants And Subscriptio	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	14/08/2023	17/08/2023	127.67	2.09	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	14/08/2023	18/08/2023	75.90	4.93	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	14/08/2023	21/08/2023	100.00	-	Sainsburys	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Enable	14/08/2023	21/08/2023	100.00	-	Sainsburys	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Youth Support Services	14/08/2023	23/08/2023	4.42	0.88	Greggs Plc	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) Service	14/08/2023		93.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	14/08/2023		128.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	14/08/2023		413.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Youth Support Services	14/08/2023		3.75	0.75	Zettle Sleap Airfield	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Enable	14/08/2023	21/08/2023	22.61	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Independent Living	14/08/2023		336.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Independent Living	14/08/2023		336.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251

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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	People-Internal Providers - Nursing Services	14/08/2023		27.34	5.47	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	14/08/2023	21/08/2023	55.10	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	14/08/2023	21/08/2023	42.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/08/2023	15/09/2023	305.82	61.17	Currys	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	Place-Theatre Services	14/08/2023	25/08/2023	8.33	1.67	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	14/08/2023	21/08/2023	117.58	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	14/08/2023	15/08/2023	119.73	10.78	Asda	Premises-Related Expenditure-Cleaning & D	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	14/08/2023	30/08/2023	108.16	0.33	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	14/08/2023	06/09/2023	96.11	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	14/08/2023	15/08/2023	25.00	-	194-Mydentist Claremon	Supplies & Services-Services	GBR003	8021
Shropshire	00GG	People-Placements: Residential Placements	14/08/2023	06/09/2023	(0.44)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Refugee Resettlement	15/08/2023		42.74	8.55	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/08/2023	15/09/2023	10.00	-	A Space Station	Transfer Payments-Schools	GBR003	4225
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/08/2023	15/09/2023	10.00	-	Vesta Vodafone Topup	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/08/2023	15/09/2023	20.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	15/08/2023	17/08/2023	10.57	2.11	Aldi	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	15/08/2023	21/08/2023	38.20	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/08/2023	21/08/2023	19.25	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	15/08/2023	18/08/2023	36.47	1.80	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	15/08/2023	21/08/2023	34.64	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	15/08/2023	18/08/2023	13.10	2.62	B&M	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	15/08/2023	18/08/2023	25.23	5.04	B&M	Premises-Related Expenditure-Cleaning & D	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	15/08/2023	20/08/2023	1,009.97	-	Shropshire Council	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/08/2023	15/09/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) Service	15/08/2023		243.17	41.98	Www.Russum.Co.Uk	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/08/2023	15/09/2023	3.18	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	15/08/2023	20/08/2023	9.07	1.82	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	15/08/2023	16/08/2023	58.35	-	National Trust	Third Party Payments-Other Establishments	GBR003	8398
Shropshire	00GG	People-Placements: Residential Placements	15/08/2023	20/08/2023	111.03	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	15/08/2023	30/08/2023	23.00	4.60	Amazon.Co.Uk	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	15/08/2023	30/08/2023	31.66	6.33	Amazon.Co.Uk	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	Place-Independent Living	15/08/2023		15.04	3.01	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Learning and Skills	15/08/2023	20/08/2023	41.48	8.30	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	15/08/2023	21/08/2023	111.85	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Early Help General	15/08/2023		16.73	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	15/08/2023	30/08/2023	196.39	2.25	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	15/08/2023	06/09/2023	151.39	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	15/08/2023	06/09/2023	(3.60)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	16/08/2023		82.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/08/2023		60.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/08/2023		15.78	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Placements: Residential Placements	16/08/2023	19/09/2023	241.65	48.33	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	16/08/2023	20/08/2023	6.99	-	Essentials	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Enable	16/08/2023	21/08/2023	38.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	16/08/2023	21/08/2023	22.61	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	16/08/2023	21/08/2023	42.99	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	16/08/2023		549.37	109.85	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	16/08/2023	23/08/2023	13.62	2.73	Starbucks	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Youth Support Services	16/08/2023		3.32	0.66	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	16/08/2023	20/08/2023	4.92	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	16/08/2023		21.22	-	Codetwo	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Enable	16/08/2023	21/08/2023	6.78	1.36	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/08/2023	15/09/2023	30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/08/2023	15/09/2023	50.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Enable	16/08/2023	21/08/2023	11.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	16/08/2023	20/08/2023	8.38	0.42	Shell	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	People-Looked After Children (LAC) Service	16/08/2023	21/08/2023	117.58	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	16/08/2023		130.00	25.00	Granite Self Storage L	Supplies & Services-Services	GBR003	4214

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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	Place-Housing Services	16/08/2023		130.00	25.00	Granite Self Storage L	Supplies & Services-Services	GBR003	4214
Shropshire	00GG	People-Looked After Children (LAC) Service	16/08/2023		25.16	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	16/08/2023	20/08/2023	8.72	0.78	Cyngor Gwynedd Council	Supplies & Services-Services	GBR003	7997
Shropshire	00GG	People-Placements: Residential Placements	16/08/2023	17/08/2023	1.66	0.33	Wm Morrisons Store	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	16/08/2023	21/08/2023	32.80	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Libraries	16/08/2023	06/09/2023	5.23	0.26	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Libraries	16/08/2023	06/09/2023	30.33	-	Www.Mailssubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Children's Case Management	17/08/2023	21/08/2023	34.53	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	17/08/2023		36.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	17/08/2023	12/09/2023	22.46	-	Green Acres Hol	Supplies & Services-Services	GBR003	7033
Shropshire	00GG	People-Placements: Residential Placements	17/08/2023	12/09/2023	4.23	-	Essentials	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Children's Case Management	17/08/2023	21/08/2023	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management	17/08/2023	21/08/2023	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/08/2023	21/08/2023	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/08/2023	21/08/2023	16.40	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/08/2023	21/08/2023	24.75	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Home to School Transport	17/08/2023	08/09/2023	76.75	-	Evaq8	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	People-Home to School Transport	17/08/2023	08/09/2023	672.00	-	Halfords	Transport-Related Expenditure-Direct Transp	GBR003	5533
Shropshire	00GG	Place-Libraries	17/08/2023	30/08/2023	71.83	14.37	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	17/08/2023	21/08/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	17/08/2023	21/08/2023	16.40	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	17/08/2023	12/09/2023	5.19	-	Essentials	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) Service	17/08/2023	21/08/2023	30.87	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/08/2023	15/09/2023	82.50	-	Hm Passport Office	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	Place-Leisure	17/08/2023	13/09/2023	5.99	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	17/08/2023		251.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/08/2023	15/09/2023	3.50	-	Sainsburys	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/08/2023	19/09/2023	3.50	0.70	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	17/08/2023	23/08/2023	7.79	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/08/2023	19/09/2023	29.43	5.89	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Theatre Services	17/08/2023	25/08/2023	204.55	-	Www.Avantiwestcoast.Co	Transport-Related Expenditure-Public Transp	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	17/08/2023	01/09/2023	135.95	-	School Shop Direct	Supplies & Services-Services	GBR003	5641
Shropshire	00GG	People-Youth Support Services	17/08/2023		33.61	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	17/08/2023	12/09/2023	10.73	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Social Care Community Purchasing	17/08/2023	04/09/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Libraries	17/08/2023	06/09/2023	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Placements: Residential Placements	17/08/2023	12/09/2023	17.00	-	Byw N Iach Cyf	Supplies & Services-Catering	GBR003	7997
Shropshire	00GG	People-Enable	17/08/2023	21/08/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/08/2023	15/09/2023	3.58	0.72	Greggs Plc	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/08/2023	15/09/2023	50.00	-	Amazon.Co.Uk	Third Party Payments-Other Establishments	GBR003	5969
Shropshire	00GG	Place-Shire Catering	17/08/2023	14/09/2023	12.28	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/08/2023	15/09/2023	42.99	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	17/08/2023	30/08/2023	8.00	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	17/08/2023	21/08/2023	224.78	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	17/08/2023	30/08/2023	9.97	1.88	Aramark Alton Towers	Supplies & Services-Catering	GBR003	5811
Shropshire	00GG	People-Placements: Residential Placements	18/08/2023	01/09/2023	29.42	5.89	Telford - Toby Car	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	18/08/2023		16.00	-	Broughtonhallridingcen	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Placements: Residential Placements	18/08/2023	12/09/2023	26.60	-	The Creel Porthmadog	Supplies & Services-Catering	GBR003	5814
Shropshire	00GG	Place-Theatre Services	18/08/2023	31/08/2023	49.12	9.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	18/08/2023	21/08/2023	30.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Youth Support Services	18/08/2023		6.33	1.27	Costa Coffee	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) Service	18/08/2023	21/08/2023	17.72	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	18/08/2023	12/09/2023	6.20	-	Essentials	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/08/2023	15/09/2023	75.00	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Children's Case Management	18/08/2023	07/09/2023	26.28	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Enable	18/08/2023	13/09/2023	30.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Housing Services	18/08/2023		189.17	37.84	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children Education	18/08/2023		5.00	3.00	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411



## Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Registrars and Coroners	18/08/2023	21/09/2023	9.93	1.99	Locsafe Security Syste	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
Shropshire	00GG	Place-Outdoor Partnerships	18/08/2023	30/08/2023	521.75	63.31	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	18/08/2023	25/08/2023	230.70	-	Www.Avantiwestcoast.Co	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Housing Services	18/08/2023		1,195.30	239.05	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	18/08/2023		349.08	69.82	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	18/08/2023		25.87	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/08/2023		48.70	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	18/08/2023		360.97	72.19	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	18/08/2023	07/09/2023	31.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	18/08/2023	30/08/2023	133.77	-	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	18/08/2023	07/09/2023	(5.20)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Home to School Transport	18/08/2023	08/09/2023	60.00	-	Gompels Healthcare	Transport-Related Expenditure-Direct Transf	GBR003	5300
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/08/2023	15/09/2023	7.50	1.50	Me Group International	Transfer Payments-Schools	GBR003	7395
Shropshire	00GG	People-Placements: Residential Placements	18/08/2023	30/08/2023	50.38	10.07	Esso	Transport-Related Expenditure-Direct Transf	GBR003	5541
Shropshire	00GG	People-Internal Providers - Day Services	21/08/2023	30/08/2023	18.29	3.66	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	21/08/2023		348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	Place-Leisure	21/08/2023	13/09/2023	8.75	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Leisure	21/08/2023	13/09/2023	9.99	-	Iceland	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	21/08/2023		16.54	3.31	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	21/08/2023		27.99	5.60	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	21/08/2023	19/09/2023	28.72	5.75	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	21/08/2023	19/09/2023	(8.00)	(1.60)	Hire Station Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	7394
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/08/2023	15/09/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/08/2023	30/08/2023	19.33	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	21/08/2023	25/08/2023	100.00	-	High Street Vouchers	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	21/08/2023	07/09/2023	117.58	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	21/08/2023	25/08/2023	54.79	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/08/2023	15/09/2023	521.60	-	Ccbc - Telephone Payme	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	21/08/2023	12/09/2023	29.60	-	Cottage Tea Rooms & Bi	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Enable	21/08/2023	13/09/2023	34.00	-	Dvla Driver Online	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/08/2023	15/09/2023	60.00	-	Phone Clinic	Transfer Payments-Schools	GBR003	4812
Shropshire	00GG	People-Placements: Residential Placements	21/08/2023	30/08/2023	26.87	5.38	Perton Golf Club 04	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/08/2023	15/09/2023	17.90	-	Transpt Wales Rail	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/08/2023	15/09/2023	25.00	-	Bhn Morrisonsgcuk	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	21/08/2023	07/09/2023	42.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management	21/08/2023	07/09/2023	31.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	21/08/2023	07/09/2023	9.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	21/08/2023	07/09/2023	15.07	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	21/08/2023	07/09/2023	32.80	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	21/08/2023	07/09/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	21/08/2023	30/08/2023	68.40	0.63	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/08/2023	06/09/2023	124.92	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/08/2023	19/09/2023	34.02	6.80	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Housing Services	21/08/2023		(691.52)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	21/08/2023	06/09/2023	(42.98)	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	21/08/2023	06/09/2023	(0.50)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	21/08/2023	07/09/2023	(22.70)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/08/2023	15/09/2023	26.49	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Youth Support Services	21/08/2023		6.33	1.27	Starbucks Whitchurch	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Youth Support Services	22/08/2023		36.43	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	22/08/2023		373.62	74.71	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children Education	22/08/2023		126.38	-	Vistaprint	Supplies & Services-Tools, Equipment, Furn		7399
Shropshire	00GG	People-Internal Providers - Nursing Services	22/08/2023		37.49	7.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		4812
Shropshire	00GG	People-Internal Providers - Nursing Services	22/08/2023		21.42	4.29	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/08/2023	15/09/2023	21.87	4.37	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/08/2023	15/09/2023	25.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/08/2023	15/09/2023	25.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	22/08/2023		44.88	8.97	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999

## Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Residential Placements	22/08/2023	12/09/2023	49.00	-	B&M	Premises-Related Expenditure-Cleaning & D	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	22/08/2023		23.24	4.66	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	22/08/2023	30/08/2023	8.32	1.67	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	22/08/2023	12/09/2023	10.00	-	Sportsdirect 148	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/08/2023	15/09/2023	8.36	1.67	Esso	Transfer Payments-Schools	GBR003	5541
Shropshire	00GG	People-Placements: Residential Placements	22/08/2023	06/09/2023	19.38	3.19	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/08/2023		11.89	-	Ontopup.Com	Transfer Payments-Schools	GBR003	8699
Shropshire	00GG	People-Placements: Residential Placements	22/08/2023	06/09/2023	34.80	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Placements: Residential Placements	22/08/2023	06/09/2023	6.00	-	Dunelm Soft Furnishin	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	22/08/2023	06/09/2023	169.00	-	Dunelm	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/08/2023	15/09/2023	30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/08/2023	15/09/2023	285.73	-	Rent A Space(Self-Stor	Transfer Payments-Schools	GBR003	4225
Shropshire	00GG	People-Looked After Children (LAC) Service	22/08/2023		34.02	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	22/08/2023		33.11	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children Education	22/08/2023		1.90	-	Ncp Swan Centre	Transport-Related Expenditure-Public Trans	GBR003	7523
Shropshire	00GG	People-Placements: Residential Placements	22/08/2023	12/09/2023	146.51	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	22/08/2023	07/09/2023	31.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	22/08/2023	07/09/2023	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	22/08/2023	07/09/2023	34.64	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	22/08/2023	30/08/2023	189.18	3.32	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/08/2023	06/09/2023	155.68	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/08/2023	06/09/2023	(0.50)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	22/08/2023	25/08/2023	60.66	3.33	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	23/08/2023	06/09/2023	6.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio	GBR003	4899
Shropshire	00GG	Place-Housing Services	23/08/2023		1,126.42	225.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	23/08/2023	19/09/2023	45.78	9.16	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) Service	23/08/2023		145.46	-	Www.Schoolshopdirect.C	Third Party Payments-Other Establishments	GBR003	5137
Shropshire	00GG	People-Placements: Residential Placements	23/08/2023	30/08/2023	30.00	-	Springbank Rs	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Looked After Children (LAC) Service	23/08/2023	07/09/2023	22.61	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	23/08/2023	30/08/2023	12.50	-	Www.Telfordandwrekinle	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) Service	23/08/2023	15/09/2023	75.00	-	E-Pmt	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	Place-Shropshire Hills AONB	23/08/2023	30/08/2023	40.00	-	Eb Marches Real Food	Employees-Interview & Training Expenses	GBR003	7399
Shropshire	00GG	People-Enable	23/08/2023	25/08/2023	22.61	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/08/2023	15/09/2023	67.04	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Projects	23/08/2023		24.00	-	Post Office	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	Place-Housing Services	23/08/2023		1,165.99	233.20	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Independent Living	23/08/2023		11.40	-	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Registrars and Coroners	23/08/2023	21/09/2023	35.20	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Theatre Services	23/08/2023	27/09/2023	71.96	14.39	Paypal	Supplies & Services-Communications And C	GBR003	8999
Shropshire	00GG	Place-Registrars and Coroners	23/08/2023	21/09/2023	21.80	-	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Youth Support Services	23/08/2023		18.49	3.70	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	23/08/2023		6.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	23/08/2023		733.77	146.74	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/08/2023		752.79	150.55	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/08/2023		1,092.39	218.48	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	23/08/2023	25/08/2023	94.99	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	23/08/2023	07/09/2023	117.58	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	23/08/2023		1,063.09	212.60	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	23/08/2023	19/09/2023	145.96	29.19	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Housing Services	23/08/2023		936.56	187.25	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/08/2023		869.14	173.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	23/08/2023	07/09/2023	55.83	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/08/2023	07/09/2023	18.23	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/08/2023	07/09/2023	70.50	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/08/2023	07/09/2023	46.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/08/2023	07/09/2023	22.71	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	23/08/2023		29.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Independent Living	23/08/2023		9.95	1.99	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211

## Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Housing Services	23/08/2023		154.10	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	23/08/2023	01/09/2023	120.65	5.38	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	23/08/2023		(2.50)	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/08/2023		(6.20)	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	24/08/2023		732.98	146.60	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/08/2023	15/09/2023	175.00	35.00	Sopra Steria Limited U	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	24/08/2023	15/09/2023	71.39	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/08/2023		55.00	-	Shropshire Leisure	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	People-Placements: Residential Placements	24/08/2023	01/09/2023	40.78	8.16	Garden Centre	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire	00GG	People-Youth Support Services	24/08/2023		8.08	1.62	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Theatre Services	24/08/2023	31/08/2023	7.88	1.57	Www.Sparksdirect.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Home to School Transport	24/08/2023		432.00	-	Halfords	Transport-Related Expenditure-Direct Transp	GBR003	5533
Shropshire	00GG	People-Looked After Children (LAC) Service	24/08/2023	07/09/2023	17.41	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	24/08/2023	01/09/2023	275.00	55.00	Dunelm Soft Furnishin	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	Place-Independent Living	24/08/2023		223.44	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	24/08/2023	01/09/2023	1,123.33	224.67	Supermarket Surplu	Supplies & Services-Tools, Equipment, Furn	GBR003	5931
Shropshire	00GG	People-Placements: Adoption Service	24/08/2023		183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	Resources-Automation & Technology	24/08/2023		13.41	2.68	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/08/2023	15/09/2023	74.98	15.00	Toolstation Uk	Transfer Payments-Schools	GBR003	5251
Shropshire	00GG	People-Enable	24/08/2023	25/08/2023	23.32	4.67	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	24/08/2023		82.80	-	Cariads Local Ltd	Supplies & Services-Services	GBR003	7311
Shropshire	00GG	People-Looked After Children (LAC) Service	24/08/2023		332.50	66.50	Currys	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	Place-Registrars and Coroners	24/08/2023	21/09/2023	71.43	14.29	Berties Direct Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5950
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/08/2023	15/09/2023	42.99	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Children's Case Management	24/08/2023	07/09/2023	10.69	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/08/2023	07/09/2023	31.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/08/2023	07/09/2023	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/08/2023	07/09/2023	24.75	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Theatre Services	24/08/2023	31/08/2023	(7.88)	(1.57)	Www.Sparksdirect.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Early Help General	24/08/2023		2.34	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	24/08/2023		3.64	0.73	Mcdonalds	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	Place-Projects	24/08/2023		1.50	-	The Works	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Placements: Residential Placements	25/08/2023	19/09/2023	51.75	10.35	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Housing Services	25/08/2023		639.75	127.96	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Youth Support Services	25/08/2023		6.37	1.28	Costa Coffee	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Enable	25/08/2023	13/09/2023	49.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/08/2023	15/09/2023	42.99	-	Tesco	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Enable	25/08/2023	13/09/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/08/2023	15/09/2023	8.86	-	Trainline	Transport-Related Expenditure-Public Transp	GBR003	4112
Shropshire	00GG	Place-Independent Living	25/08/2023		15.00	-	Platinum Car Valeting	Supplies & Services-Catering	GBR003	7349
Shropshire	00GG	People-Enable	25/08/2023	13/09/2023	11.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	25/08/2023	07/09/2023	100.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) Service	25/08/2023	07/09/2023	22.61	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	25/08/2023	30/08/2023	350.82	-	Airbnb	Third Party Payments-Other Establishments	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) Service	25/08/2023		72.34	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	25/08/2023		19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	25/08/2023		60.82	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	25/08/2023		13.03	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/08/2023	15/09/2023	60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	Place-Outdoor Partnerships	25/08/2023		395.23	36.33	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/08/2023	15/09/2023	6.67	1.33	Halfords	Transfer Payments-Schools	GBR003	5940
Shropshire	00GG	People-Placements: Residential Placements	25/08/2023	30/08/2023	30.00	-	Springbank Rs	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	Place-Housing Services	25/08/2023		806.59	161.32	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	25/08/2023	07/09/2023	31.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management	25/08/2023	07/09/2023	26.28	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Youth Support Services	25/08/2023		6.82	1.36	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	25/08/2023	19/09/2023	13.93	2.79	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	25/08/2023		12.00	-	Facebk	Supplies & Services-Services		7311

## Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Residential Placements	25/08/2023	13/09/2023	12.00	-	Dobbies Garden Centres	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire	00GG	People-Looked After Children (LAC) Service	25/08/2023	07/09/2023	(2.70)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	25/08/2023	07/09/2023	(13.30)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	28/08/2023	19/09/2023	78.34	15.67	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	28/08/2023	19/09/2023	3.93	0.79	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	28/08/2023	12/09/2023	159.02	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	28/08/2023		50.16	10.01	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	28/08/2023		12.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Libraries	28/08/2023	06/09/2023	39.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Internal Providers - Day Services	28/08/2023	11/09/2023	24.99	5.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	28/08/2023		(26.65)	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/08/2023	15/09/2023	20.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	28/08/2023		13.18	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/08/2023	15/09/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/08/2023	15/09/2023	11.99	-	Mobiletopup	Transfer Payments-Schools		4814
Shropshire	00GG	People-Looked After Children (LAC) Service	28/08/2023		22.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Shire Catering	28/08/2023	29/09/2023	2.70	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/08/2023	15/09/2023	20.00	-	Unicorn Local	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/08/2023	15/09/2023	11.82	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Shire Catering	28/08/2023	29/09/2023	2.03	0.41	Wilko	Supplies & Services-Printing, Stationery & G	GBR003	5399
Shropshire	00GG	Place-Shire Catering	28/08/2023	29/09/2023	5.08	1.01	Home Bargains	Supplies & Services-Printing, Stationery & G	GBR003	5399
Shropshire	00GG	People-Enable	28/08/2023	13/09/2023	79.16	15.83	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	28/08/2023	01/09/2023	72.37	9.15	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	28/08/2023		979.12	195.78	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	28/08/2023	13/09/2023	62.48	12.49	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	28/08/2023	07/09/2023	48.70	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	28/08/2023	01/09/2023	23.32	4.67	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Looked After Children Education	28/08/2023		372.40	-	Shropshire Trophy And	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	People-Enable	28/08/2023	13/09/2023	38.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/08/2023	30/08/2023	650.00	130.00	Oak Furniture Clearanc	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	28/08/2023	30/08/2023	129.17	25.83	Oak Furniture Clearanc	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/08/2023	15/09/2023	342.47	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/08/2023	15/09/2023	69.30	-	Travel Time & News Ltd	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/08/2023	30/08/2023	56.00	-	Levelup Escapes	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	Place-Theatre Services	28/08/2023	27/09/2023	1.95	-	Everymans Off	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Placements: Residential Placements	28/08/2023	12/09/2023	134.54	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	28/08/2023		10.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/08/2023	30/08/2023	138.14	4.84	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/08/2023	19/09/2023	141.61	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	28/08/2023		1,315.68	263.13	Welcome Break Days Inn	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Placements: Residential Placements	28/08/2023	19/09/2023	(0.25)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	28/08/2023		8.30	1.66	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	28/08/2023		57.74	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Children's Case Management	28/08/2023	07/09/2023	34.53	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	28/08/2023	07/09/2023	(26.20)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	29/08/2023	12/09/2023	26.67	5.33	Broughtonhallridingcen	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Shire Catering	29/08/2023	28/09/2023	4.99	1.00	Wh Smith	Supplies & Services-Printing, Stationery & G	GBR003	5994
Shropshire	00GG	People-Placements: Residential Placements	29/08/2023	01/09/2023	37.55	6.31	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	29/08/2023	30/08/2023	167.01	1.54	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	29/08/2023	19/09/2023	122.40	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	29/08/2023	19/09/2023	(0.10)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	29/08/2023		24.98	5.00	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	30/08/2023	19/09/2023	16.50	3.30	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Enable	30/08/2023	13/09/2023	49.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Children's Case Management	30/08/2023		20.68	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/08/2023		100.00	-	High Street Vouchers	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Children's Case Management	30/08/2023	07/09/2023	20.17	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	30/08/2023		30.00	-	One Stop	Premises-Related Expenditure-Energy Costs	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	Place-Housing Services	30/08/2023		30.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Theatre Services	30/08/2023	13/09/2023	8.99	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	30/08/2023	13/09/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Housing Services	30/08/2023		946.00	189.12	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	30/08/2023	07/09/2023	17.72	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	30/08/2023	07/09/2023	117.58	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Leisure	30/08/2023	13/09/2023	22.31	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Shire Catering	30/08/2023	29/09/2023	6.85	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	30/08/2023	07/09/2023	42.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	30/08/2023	07/09/2023	9.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	30/08/2023	07/09/2023	75.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	30/08/2023	07/09/2023	32.80	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	30/08/2023	07/09/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/08/2023		91.09	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/08/2023		109.65	-	Www.Thesevenhotel.Co.U	Transfer Payments-Schools	GBR003	7011
Shropshire	00GG	Place-Leisure	30/08/2023	13/09/2023	161.13	-	Travelodge	Supplies & Services-Expenses	GBR003	3615
Shropshire	00GG	Place-Environment and Transport (Public Tran	30/08/2023		115.20	-	Sp Chapter8	Transport-Related Expenditure-Direct Trans	GBR003	5533
Shropshire	00GG	Place-Housing Services	30/08/2023		1,168.37	233.67	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	30/08/2023	07/09/2023	34.64	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/08/2023	15/09/2023	30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Placements: Placement Staffing	30/08/2023	27/09/2023	28.99	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	30/08/2023	07/09/2023	48.70	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	30/08/2023		10.98	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Youth Support Services	30/08/2023		24.68	4.94	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		4812
Shropshire	00GG	People-Looked After Children (LAC) Service	30/08/2023	07/09/2023	17.72	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	30/08/2023	07/09/2023	(36.30)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/08/2023		(87.40)	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Theatre Services	31/08/2023	27/09/2023	8.28	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	31/08/2023	21/09/2023	6.65	1.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Disabled Children's Team	31/08/2023	07/09/2023	75.44	-	Chester Zoo	Transport-Related Expenditure-Contract Hire	GBR003	7998
Shropshire	00GG	People-People Directorate Management	31/08/2023		78.25	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Theatre Services	31/08/2023	13/09/2023	93.47	18.69	Sp Services Uk Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	8099
Shropshire	00GG	Place-Housing Services	31/08/2023		209.97	-	Currys	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Enable	31/08/2023	13/09/2023	34.00	-	Dvla Driver Online	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Housing Services	31/08/2023		752.80	150.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/08/2023	15/09/2023	3.90	-	Sainsburys	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	31/08/2023	13/09/2023	38.50	-	Www.Schoolshopdirect.C	Third Party Payments-Other Establishments	GBR003	5137
Shropshire	00GG	Place-Housing Services	31/08/2023		1,129.56	225.91	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	31/08/2023	13/09/2023	99.99	-	Canva	Supplies & Services-Tools, Equipment, Furn		7221
Shropshire	00GG	Place-Registrars and Coroners	31/08/2023	21/09/2023	32.91	6.58	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	31/08/2023	13/09/2023	29.00	-	Abbey Deli	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	Place-Housing Services	31/08/2023		139.17	27.83	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	Place-Housing Services	31/08/2023		333.33	66.67	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	Place-Theatre Services	31/08/2023	27/09/2023	76.90	-	Www.Avantiwestcoast.Co	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	31/08/2023		154.82	-	Amazon.Co.Uk	Employees-Interview & Training Expenses	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	31/08/2023		315.00	-	Shropshire Council	Transport-Related Expenditure-Contract Hire	GBR003	9399
Shropshire	00GG	Place-Theatre Services	31/08/2023	27/09/2023	5.50	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	31/08/2023	07/09/2023	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	31/08/2023	07/09/2023	24.75	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	31/08/2023		20.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Children's Case Management	31/08/2023	07/09/2023	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management	31/08/2023	07/09/2023	20.68	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	31/08/2023		83.32	16.67	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	31/08/2023		64.46	12.89	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	31/08/2023		2.00	-	Shrops Council Parking	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	People-Placements: Adoption Service	31/08/2023		29.95	6.38	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	01/09/2023	29/09/2023	67.43	13.48	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Registrars and Coroners	01/09/2023	21/09/2023	49.99	10.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999

## Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Youth Support Services	01/09/2023		18.33	3.67	Wilko Retail Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Outdoor Partnerships	01/09/2023		9.12	1.82	Amazon	Premises-Related Expenditure-Repair & Mai		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/09/2023	15/09/2023	150.96	-	Telford & Wrekin Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Early Help General	01/09/2023		2.50	0.50	Wilko	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	01/09/2023		20.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	01/09/2023		277.52	30.32	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	01/09/2023	13/09/2023	79.16	15.83	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Resources-Occupational Health & Safety	01/09/2023	21/09/2023	37.50	7.50	Futurelearn.Com	Employees-Interview & Training Expenses	GBR003	8299
Shropshire	00GG	People-Children's Case Management	01/09/2023	07/09/2023	16.50	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	01/09/2023	07/09/2023	39.83	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management	01/09/2023		22.00	-	Telford & Wrekin Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Independent Living	01/09/2023		2.00	-	Shrops Council Parking	Transport-Related Expenditure-Contract Hire	GBR003	7523
Shropshire	00GG	People-Children's Case Management	01/09/2023		22.00	-	Telford & Wrekin Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	01/09/2023	07/09/2023	(13.30)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	01/09/2023	13/09/2023	(12.00)	-	Dobbies Garden Centres	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire	00GG	People-Looked After Children (LAC) Service	04/09/2023	07/09/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	04/09/2023	07/09/2023	117.58	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	04/09/2023	12/09/2023	12.50	2.50	Tenpin.Co.Uk	Supplies & Services-Services	GBR003	7933
Shropshire	00GG	People-Enable	04/09/2023	13/09/2023	64.99	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	04/09/2023		7.25	-	The Mounts Bay Inn	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	Place-Housing Services	04/09/2023		(557.60)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	04/09/2023		168.46	4.91	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	04/09/2023		12.59	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	04/09/2023		20.84	4.17	Shell Cornish Gateway	Supplies & Services-Services	GBR003	5541
Shropshire	00GG	Place-Housing Services	04/09/2023		101.53	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	04/09/2023		3.08	0.62	Bridgewater	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	04/09/2023		5.03	1.00	R H Bunner And Son	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	04/09/2023		15.50	1.20	Welcome Break	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Placements: Residential Placements	04/09/2023		11.44	1.42	Welcome Break	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Early Help General	04/09/2023		10.00	-	Severn Hospice Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5931
Shropshire	00GG	Place-Housing Services	04/09/2023		(498.69)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assessment	04/09/2023	07/09/2023	36.78	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Compass & Assessment	04/09/2023	07/09/2023	36.78	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	04/09/2023	13/09/2023	66.00	-	Drive North	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/09/2023		38.10	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	04/09/2023	12/09/2023	154.51	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	04/09/2023		506.62	101.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	04/09/2023		319.01	63.80	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	04/09/2023		307.15	61.41	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	04/09/2023		503.44	100.69	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	04/09/2023		1,133.23	226.64	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/09/2023	15/09/2023	10.00	2.00	Esso	Transfer Payments-Schools	GBR003	5541
Shropshire	00GG	Resources-Revenues and Benefits Team	04/09/2023		507.00	-	Hmcts	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG	Place-Shire Catering	04/09/2023	14/09/2023	9.25	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	04/09/2023	14/09/2023	0.08	0.02	Co-Op	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Children's Case Management	04/09/2023	07/09/2023	31.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	04/09/2023	13/09/2023	147.06	0.83	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	04/09/2023	19/09/2023	87.54	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	04/09/2023	19/09/2023	(4.00)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	04/09/2023		4.96	0.99	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	05/09/2023		14.33	2.87	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/09/2023		55.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/09/2023		25.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/09/2023	15/09/2023	25.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/09/2023		52.67	7.73	Wax	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	05/09/2023		1.83	0.37	Cornwall Council Parkn	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	People-Placements: Residential Placements	05/09/2023		3.72	0.54	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/09/2023		25.00	-	Aldi	Transfer Payments-Schools	GBR003	5947

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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	People-Enable	05/09/2023	13/09/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Housing Services	05/09/2023		50.00	-	Www.E.Org	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Children's Case Management	05/09/2023		43.00	-	Shropshire Council	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	People-Children's Case Management	05/09/2023		43.00	-	Shropshire Council	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	05/09/2023		13.00	-	Lusty Glaze Beach	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	05/09/2023		7.92	1.58	Zettle_Demgems	Supplies & Services-Services	GBR003	5950
Shropshire	00GG	People-Internal Providers - Day Services	05/09/2023	11/09/2023	14.17	2.83	Ableworld	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/09/2023		14.32	2.87	Bridge Builder	Transfer Payments-Schools	GBR003	5813
Shropshire	00GG	People-Looked After Children (LAC) Service	05/09/2023		11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	05/09/2023		10.00	-	Alex Rd Car Park	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/09/2023		460.00	-	Www.Studentrooms4U.Co.	Transfer Payments-Schools	GBR003	7011
Shropshire	00GG	People-Enable	05/09/2023	13/09/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	05/09/2023	07/09/2023	31.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/09/2023	15/09/2023	30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Placements: Foster Care	05/09/2023	27/09/2023	198.33	39.67	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	05/09/2023		25.27	4.03	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	05/09/2023	07/09/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	05/09/2023	07/09/2023	42.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	05/09/2023	07/09/2023	9.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	05/09/2023	07/09/2023	9.98	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	05/09/2023	07/09/2023	32.80	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	05/09/2023	13/09/2023	213.80	1.17	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/09/2023	19/09/2023	140.94	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/09/2023	19/09/2023	(5.15)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	06/09/2023	19/09/2023	9.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/09/2023	19/09/2023	22.61	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/09/2023	15/09/2023	35.04	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/09/2023		10.33	-	Co-Op	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	06/09/2023	07/09/2023	48.70	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/09/2023		34.00	-	Driving Licence Web	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	Place-Theatre Services	06/09/2023	27/09/2023	27.50	5.50	Www.Sign-Holders.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	06/09/2023		149.17	29.83	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) Service	06/09/2023	19/09/2023	79.47	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/09/2023	15/09/2023	49.98	-	Hmv Shrewsbury	Transfer Payments-Schools	GBR003	5331
Shropshire	00GG	Place-Housing Services	06/09/2023		178.35	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/09/2023		13.15	2.63	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	06/09/2023		149.17	29.83	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Placements: Adoption Service	06/09/2023		171.39	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Theatre Services	06/09/2023	27/09/2023	16.12	3.23	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Adult Social Care Management	06/09/2023	30/09/2023	98.12	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Trading Standards & Licensing	06/09/2023	21/09/2023	23.97	4.80	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	People-Looked After Children (LAC) Service	06/09/2023	19/09/2023	117.58	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/09/2023	19/09/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/09/2023	19/09/2023	39.83	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management	06/09/2023	19/09/2023	34.64	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/09/2023	19/09/2023	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Trading Standards & Licensing	06/09/2023	21/09/2023	21.14	4.22	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	06/09/2023		(50.00)	-	Nwg Network	Employees-Interview & Training Expenses	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) Service	06/09/2023	19/09/2023	(21.00)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Youth Support Services	06/09/2023		8.04	1.61	Starbucks Whitchurch	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Youth Support Services	06/09/2023		13.75	2.75	Starbucks Whitchurch	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	07/09/2023	12/09/2023	52.46	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/09/2023	12/09/2023	55.66	-	The Balcony Bar & Kitc	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	07/09/2023	19/09/2023	12.20	-	Dobbies	Supplies & Services-Catering	GBR003	5261
Shropshire	00GG	Place-Theatre Services	07/09/2023	27/09/2023	83.33	16.66	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Regulatory Services	07/09/2023	12/09/2023	105.00	-	Bat Conservation Trust	Employees-Interview & Training Expenses	GBR003	8398
Shropshire	00GG	Place-Housing Services	07/09/2023		57.20	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	07/09/2023		783.63	156.72	Travelodge	Supplies & Services-Services	GBR003	3615

Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Compass & Assesment	07/09/2023	19/09/2023	50.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/09/2023	13/09/2023	30.00	-	Springbank Rs	Supplies & Services-Services	GBR003	7997
Shropshire	00GG	Place-Trading Standards & Licensing	07/09/2023	21/09/2023	20.31	4.05	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	Place-Trading Standards & Licensing	07/09/2023	21/09/2023	20.31	4.05	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	Place-Housing Services	07/09/2023		593.67	118.73	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	07/09/2023		1,071.81	214.36	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	07/09/2023		846.97	169.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Early Help General	07/09/2023		1.80	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Trading Standards & Licensing	07/09/2023	21/09/2023	21.69	4.35	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	People-Looked After Children (LAC) Service	07/09/2023	19/09/2023	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	07/09/2023	19/09/2023	30.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Trading Standards & Licensing	07/09/2023	21/09/2023	21.69	4.35	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	People-Disabled Children's Team	07/09/2023	19/09/2023	11.00	-	Worcestershire.Gov.Uk	Transport-Related Expenditure-Contract Hire	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/09/2023	15/09/2023	154.16	30.83	Currys	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) Service	07/09/2023	19/09/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/09/2023		15.00	-	Bhn Morrisonsgcuk	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	07/09/2023	19/09/2023	23.02	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	07/09/2023	19/09/2023	39.83	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	07/09/2023	19/09/2023	32.80	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	07/09/2023		122.55	3.06	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/09/2023	19/09/2023	41.66	8.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	07/09/2023	19/09/2023	(103.40)	-	Trainline.Com	Non Revenue-Non Revenue	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	07/09/2023	19/09/2023	71.00	14.20	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	7299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/09/2023	15/09/2023	4.50	-	Greggs Plc	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Internal Providers - Day Services	07/09/2023	29/09/2023	50.93	-	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/09/2023		107.16	21.43	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	08/09/2023	19/09/2023	13.64	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	08/09/2023	19/09/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Care Management - Social Work Team	08/09/2023		141.66	28.33	Sitebox Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
Shropshire	00GG	People-Placements: Residential Placements	08/09/2023	12/09/2023	71.30	-	Wax	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	Place-Housing Services	08/09/2023		103.19	-	Www.Bwlegal.Co.Uk	Premises-Related Expenditure-Rents	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/09/2023		34.13	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Housing Services	08/09/2023		1,550.73	310.15	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/09/2023		114.98	23.00	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/09/2023		1,427.95	285.59	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	08/09/2023		24.81	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	08/09/2023	29/09/2023	5.70	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	08/09/2023	29/09/2023	5.70	-	Co Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/09/2023	12/09/2023	6.50	-	Cornwall Council Parkn	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	People-Placements: Placement Staffing	08/09/2023	19/09/2023	54.81	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Early Help General	08/09/2023		6.20	-	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Disabled Children's Team	08/09/2023	19/09/2023	361.50	72.30	Paypal	Non Revenue-Non Revenue	GBR003	5047
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/09/2023		13.19	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Youth Support Services	08/09/2023		20.83	4.17	Go Outdoors Retail Lim	Supplies & Services-Tools, Equipment, Furn	GBR003	5655
Shropshire	00GG	Place-Theatre Services	08/09/2023	27/09/2023	28.90	5.78	Sp Leachs	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
Shropshire	00GG	People-Placements: Residential Placements	08/09/2023	13/09/2023	12.67	2.33	Jump In Shrewsbury	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Placements: Residential Placements	08/09/2023	13/09/2023	12.67	2.33	Jump In Shrewsbury	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) Service	08/09/2023		131.00	-	Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	08/09/2023		103.42	20.68	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	7399
Shropshire	00GG	Place-Outdoor Partnerships	08/09/2023		65.35	13.07	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/09/2023		20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Place-Housing Services	08/09/2023		348.33	69.67	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) Service	08/09/2023	19/09/2023	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	08/09/2023		53.60	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	08/09/2023	19/09/2023	20.47	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Policy and Environment	08/09/2023	19/09/2023	24.60	4.92	The Stationery Office	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/09/2023		24.99	-	Ebay	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	08/09/2023	19/09/2023	26.28	-	Trainline	Supplies & Services-Expenses	GBR003	4112



## Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/09/2023		50.00	-	Amazon.Co.Uk	Third Party Payments-Other Establishments	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	08/09/2023	13/09/2023	20.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-People Directorate Management	08/09/2023		166.09	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	08/09/2023	19/09/2023	39.83	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	08/09/2023		209.19	22.65	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Early Help General	08/09/2023		(6.20)	-	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	08/09/2023	29/09/2023	15.60	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	11/09/2023	29/09/2023	26.66	5.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	11/09/2023		15.00	-	Tenpin.Co.Uk	Supplies & Services-Services	GBR003	7933
Shropshire	00GG	People-Placements: Residential Placements	11/09/2023		15.00	-	Tenpin.Co.Uk	Supplies & Services-Services	GBR003	7933
Shropshire	00GG	Place-Shire Catering	11/09/2023	29/09/2023	17.45	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	11/09/2023		29.23	5.84	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5969
Shropshire	00GG	Place-Outdoor Partnerships	11/09/2023	28/09/2023	24.37	4.87	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	11/09/2023	28/09/2023	24.70	4.94	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	11/09/2023	28/09/2023	2.40	0.48	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Learning and Skills	11/09/2023		34.98	7.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/09/2023		52.90	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/09/2023		10.00	-	Giffgaff	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Placements: Residential Placements	11/09/2023	28/09/2023	25.00	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	11/09/2023	28/09/2023	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Youth Support Services	11/09/2023		3.10	0.62	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	11/09/2023		2.50	0.50	The Works	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	Place-Theatre Services	11/09/2023	27/09/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Looked After Children (LAC) Service	11/09/2023	19/09/2023	(19.20)	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Youth Support Services	11/09/2023		0.83	0.17	Poundstretcher	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/09/2023		25.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/09/2023		50.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	11/09/2023		1,073.75	214.75	Edutech Zone Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	8299
Shropshire	00GG	People-Looked After Children Education	11/09/2023		179.40	-	Edutech Zone Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	8299
Shropshire	00GG	People-Compass & Assesment	11/09/2023	19/09/2023	39.83	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	11/09/2023	19/09/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/09/2023		4.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	11/09/2023	28/09/2023	7.24	1.45	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	11/09/2023	13/09/2023	40.11	-	Boots	Supplies & Services-Services	GBR003	5912
Shropshire	00GG	People-Youth Support Services	11/09/2023		5.42	1.08	Starbucks Whitchurch	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	11/09/2023	13/09/2023	91.67	18.33	Cex	Supplies & Services-Tools, Equipment, Furn	GBR003	5065
Shropshire	00GG	People-Placements: Residential Placements	11/09/2023	28/09/2023	21.62	4.33	Mcdonalds	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	Place-Shire Catering	11/09/2023	19/09/2023	6.27	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	11/09/2023	20/09/2023	90.38	18.07	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	11/09/2023	21/09/2023	41.69	8.34	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	11/09/2023	19/09/2023	50.00	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Youth Support Services	11/09/2023		6.04	1.21	Starbucks Whitchurch	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	Place-Shire Catering	11/09/2023	29/09/2023	4.47	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	11/09/2023	19/09/2023	61.23	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	11/09/2023	19/09/2023	80.00	-	Dial A Mattress	Non Revenue-Non Revenue	GBR003	5712
Shropshire	00GG	People-Care Management - Social Work Team	11/09/2023	30/09/2023	1,465.25	-	Stayshrewsbury	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) Service	11/09/2023	19/09/2023	42.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	11/09/2023	19/09/2023	9.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	11/09/2023	13/09/2023	77.94	0.98	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	11/09/2023	19/09/2023	102.49	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	11/09/2023	19/09/2023	(7.90)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	11/09/2023	19/09/2023	(14.80)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Youth Support Services	11/09/2023		9.97	2.00	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/09/2023		23.00	-	Lakeside Coaches Ltd	Transport-Related Expenditure-Public Trans	GBR003	4789
Shropshire	00GG	People-Learning and Skills	12/09/2023		250.00	-	Waterstones	Supplies & Services-Services	GBR003	5942
Shropshire	00GG	Place-Housing Services	12/09/2023		1,548.35	309.67	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	12/09/2023		1,507.18	301.44	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	12/09/2023		20.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411

Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Housing Services	12/09/2023		1,661.55	332.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	12/09/2023		1,613.25	322.65	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/09/2023		91.09	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Youth Support Services	12/09/2023		23.88	-	Safety First	Supplies & Services-Tools, Equipment, Furn	GBR003	5691
Shropshire	00GG	People-Youth Support Services	12/09/2023		18.59	3.72	Trainline	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	12/09/2023	28/09/2023	24.90	5.00	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	12/09/2023		482.25	67.51	Harlech Foodservice Lt	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/09/2023		8.24	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/09/2023		8.24	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Shire Catering	12/09/2023	28/09/2023	4.15	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	12/09/2023	27/09/2023	50.00	-	Www.Abtt.Org.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	8699
Shropshire	00GG	People-Children's Case Management	12/09/2023	19/09/2023	34.64	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/09/2023	19/09/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/09/2023	19/09/2023	39.83	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	12/09/2023		42.22	8.44	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	12/09/2023	19/09/2023	63.86	-	Green Hollow Veterinar	Supplies & Services-Tools, Equipment, Furn	GBR003	0742
Shropshire	00GG	People-Placements: Residential Placements	12/09/2023	28/09/2023	133.47	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/09/2023		30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	Place-Leisure	12/09/2023	13/09/2023	5.20	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	12/09/2023	13/09/2023	141.28	2.75	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	12/09/2023	21/09/2023	7.46	1.49	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Registrars and Coroners	12/09/2023	21/09/2023	17.55	3.51	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	13/09/2023	28/09/2023	170.48	8.52	Curry	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	Place-Housing Services	13/09/2023		231.67	46.33	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Care Management - Social Work Team	13/09/2023	30/09/2023	410.00	-	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/09/2023		7.17	1.43	M6 Toll	Transport-Related Expenditure-Public Trans	GBR003	4784
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/09/2023		26.66	5.33	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Youth Support Services	13/09/2023		12.50	2.50	Freedom Programme Limi	Supplies & Services-Tools, Equipment, Furn	GBR003	8299
Shropshire	00GG	Place-Housing Services	13/09/2023		287.35	57.47	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/09/2023		13.75	2.75	Costa Coffee	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/09/2023		438.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	13/09/2023	19/09/2023	51.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/09/2023		20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/09/2023		141.24	28.25	Rent A Space(Self-Stor	Transfer Payments-Schools	GBR003	4225
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/09/2023		20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Place-Museums & Archives	13/09/2023		9.98	-	Adobe Photogphy Plan	Supplies & Services-Tools, Equipment, Furn		5817
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/09/2023		269.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children Education	13/09/2023		8.32	1.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/09/2023		173.94	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	13/09/2023	19/09/2023	42.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/09/2023	19/09/2023	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/09/2023	19/09/2023	32.80	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/09/2023	19/09/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/09/2023	19/09/2023	117.58	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/09/2023		20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/09/2023		7.17	1.43	M6 Toll	Transport-Related Expenditure-Public Trans	GBR003	4784
Shropshire	00GG	Place-Shire Catering	13/09/2023	28/09/2023	49.74	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	13/09/2023	28/09/2023	24.08	4.82	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/09/2023		(15.00)	-	Tenpin.Co.Uk	Supplies & Services-Services	GBR003	7933
Shropshire	00GG	Place-Theatre Services	14/09/2023	27/09/2023	313.33	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/09/2023		124.99	25.00	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Youth Support Services	14/09/2023		241.67	48.33	Eb Thinking Different	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	People-Youth Support Services	14/09/2023		241.67	48.33	Eb Thinking Different	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	Place-Housing Services	14/09/2023		106.75	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	14/09/2023		229.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	14/09/2023		241.67	48.33	Eb Thinking Different	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	Place-Outdoor Partnerships	14/09/2023		63.14	-	Sainsburys	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Youth Support Services	14/09/2023		241.67	48.33	Eb Thinking Different	Supplies & Services-Tools, Equipment, Furn	GBR003	7399

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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	People-Looked After Children (LAC) - Leaving	14/09/2023		20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	14/09/2023		100.50	-	Aldersons Traditional	Supplies & Services-Services	GBR003	5422
Shropshire	00GG	People-Placements: Residential Placements	14/09/2023		25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Looked After Children (LAC) Service	14/09/2023	29/09/2023	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	14/09/2023	29/09/2023	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management	14/09/2023		15.00	-	Departm-Dom	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Theatre Services	14/09/2023	25/09/2023	299.00	59.80	Adexa.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5046
Shropshire	00GG	People-Children's Case Management	14/09/2023		14.00	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	14/09/2023		249.35	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Children's Case Management	14/09/2023		14.00	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	14/09/2023		15.00	-	Paypal	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Children's Case Management	14/09/2023		11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Shire Catering	14/09/2023	28/09/2023	10.10	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/09/2023		36.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/09/2023		11.67	2.33	Esso	Transport-Related Expenditure-Public Trans	GBR003	5541
Shropshire	00GG	Place-Trading Standards & Licensing	14/09/2023	21/09/2023	71.66	14.33	Premier Inn	Transport-Related Expenditure-Public Trans	GBR003	3811
Shropshire	00GG	Place-Trading Standards & Licensing	14/09/2023	21/09/2023	82.08	16.41	Premier Inn	Transport-Related Expenditure-Public Trans	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	15/09/2023		90.83	18.17	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/09/2023		397.80	-	True Student Ltd	Transfer Payments-Schools	GBR003	6513
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/09/2023		397.80	-	True Student Ltd	Transfer Payments-Schools	GBR003	6513
Shropshire	00GG	People-Adult Social Care Training	15/09/2023	19/09/2023	99.00	-	Mhfa England Cic Ltd	Employees-Interview & Training Expenses	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) Service	15/09/2023	29/09/2023	20.47	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/09/2023		10.00	-	Ee Topup Vesta	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/09/2023		179.00	-	Currys	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	Place-Assistant Director Economy & Place	15/09/2023	19/09/2023	81.51	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/09/2023	29/09/2023	118.60	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/09/2023	29/09/2023	118.60	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/09/2023	29/09/2023	39.83	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	15/09/2023		82.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	15/09/2023		168.30	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	15/09/2023		62.83	12.57	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	15/09/2023		318.69	15.60	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	15/09/2023	29/09/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Services	GBR003	7392
Shropshire	00GG	Place-Shire Catering	15/09/2023	29/09/2023	20.97	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/09/2023		20.50	-	Aldi	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Housing Services	15/09/2023		(1,858.02)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	15/09/2023		15.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Youth Support Services	18/09/2023		2.08	0.42	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	18/09/2023	28/09/2023	(24.90)	(5.00)	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	18/09/2023	29/09/2023	4.16	0.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	18/09/2023	29/09/2023	100.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	Place-Housing Services	18/09/2023		20.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/09/2023		15.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/09/2023		60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/09/2023		9.17	1.83	Esso	Transport-Related Expenditure-Public Trans	GBR003	5541
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/09/2023		43.00	-	Shropshire Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/09/2023		50.00	-	One4All	Third Party Payments-Other Establishments	GBR003	5311
Shropshire	00GG	People-Children's Case Management	18/09/2023		11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Children's Case Management	18/09/2023		11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	18/09/2023	28/09/2023	88.07	7.93	Broughtonhallridingcen	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Assistant Director Economy & Place	18/09/2023	19/09/2023	130.83	26.17	The Tower Hotel Rec	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/09/2023		7.32	1.47	McDonalds	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Internal Providers - Day Services	18/09/2023	29/09/2023	116.32	23.26	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Compass & Assesment	18/09/2023	29/09/2023	16.40	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/09/2023		17.00	-	Esso	Transport-Related Expenditure-Public Trans	GBR003	5541
Shropshire	00GG	People-Placements: Residential Placements	18/09/2023	28/09/2023	125.55	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	18/09/2023	29/09/2023	42.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	18/09/2023		87.46	0.50	Tesco	Supplies & Services-Catering	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	People-Looked After Children (LAC) Service	18/09/2023	29/09/2023	13.64	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/09/2023	29/09/2023	32.80	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/09/2023	29/09/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	18/09/2023		(450.23)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	18/09/2023		(450.23)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Libraries	18/09/2023	28/09/2023	30.33	-	Www.Mailssubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) Service	18/09/2023		22.20	4.44	Mcdonalds	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	Place-Housing Services	18/09/2023		(1,210.19)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Adoption Service	19/09/2023	29/09/2023	22.00	-	Telford & Wrekin Counc	Transport-Related Expenditure-Contract Hire	GBR003	9399
Shropshire	00GG	People-Youth Support Services	19/09/2023		241.67	48.33	Eb Thinking Different	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	Place-Theatre Services	19/09/2023	27/09/2023	12.80	-	Sainsbury	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Home to School Transport	19/09/2023		12.79	-	Amznmktplace	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	Place-Housing Services	19/09/2023		943.56	188.69	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/09/2023		885.00	176.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/09/2023		885.00	176.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	19/09/2023	29/09/2023	22.61	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	19/09/2023	29/09/2023	90.00	-	Bkg Hotel At Booking.C	Supplies & Services-Expenses	GBR003	4722
Shropshire	00GG	Place-Housing Services	19/09/2023		904.77	180.94	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/09/2023		850.14	170.02	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/09/2023		1,082.85	216.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	19/09/2023	29/09/2023	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	19/09/2023	29/09/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	19/09/2023		1,052.75	210.55	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	19/09/2023	29/09/2023	62.45	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	19/09/2023	29/09/2023	39.83	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	19/09/2023	29/09/2023	20.17	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	19/09/2023	28/09/2023	146.45	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	19/09/2023		3.92	0.78	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	19/09/2023		138.34	6.42	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Home to School Transport	19/09/2023		16.99	-	Amznmktplace	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	Place-Shire Catering	20/09/2023	29/09/2023	2.20	-	Co Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/09/2023		478.97	-	Currys	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/09/2023		50.00	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Compass & Assesment	20/09/2023	29/09/2023	20.17	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Theatre Services	20/09/2023	27/09/2023	16.50	-	Ali Arslan Ta Capers D	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	Place-Housing Services	20/09/2023		44.81	-	E.On Next	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/09/2023		11.71	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/09/2023		20.00	-	Bhn Morrisonsgcuk	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/09/2023		100.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Internal Providers - Day Services	20/09/2023	29/09/2023	134.56	-	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/09/2023		60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/09/2023		60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Youth Support Services	20/09/2023		20.83	4.17	Eb Impact And Improve	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	People-Internal Providers - Day Services	20/09/2023	29/09/2023	14.16	2.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	20/09/2023		16.65	3.33	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Resources-Revenues and Benefits Team	20/09/2023		454.50	-	Hmcts	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG	People-People Directorate Management	20/09/2023		64.19	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/09/2023	29/09/2023	42.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management	20/09/2023	29/09/2023	20.17	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/09/2023	29/09/2023	9.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/09/2023	29/09/2023	131.03	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/09/2023	29/09/2023	32.80	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/09/2023	29/09/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/09/2023		193.94	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/09/2023		193.94	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children Education	21/09/2023		450.00	-	Shropshire Falconry Li	Supplies & Services-Catering	GBR003	5995
Shropshire	00GG	People-Youth Support Services	21/09/2023		20.83	4.17	Eb Impact And Improve	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	People-Internal Providers - Day Services	21/09/2023	29/09/2023	20.82	4.17	Currys	Supplies & Services-Tools, Equipment, Furn	GBR003	5732

## Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/09/2023		20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	21/09/2023	29/09/2023	308.33	61.67	Oakleys Group Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5599
Shropshire	00GG	People-Internal Providers - Day Services	21/09/2023	29/09/2023	416.67	83.33	Oakleys Group Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5599
Shropshire	00GG	People-Children's Case Management	21/09/2023	29/09/2023	100.00	-	Www.Argos.Co.Uk	Supplies & Services-Expenses	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/09/2023		17.99	-	Beaten Track	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/09/2023		60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	Place-Housing Services	21/09/2023		1,221.41	244.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assessment	21/09/2023	29/09/2023	35.00	-	Telford & Wrekin Counc	Transport-Related Expenditure-Contract Hire	GBR003	9399
Shropshire	00GG	Place-Libraries	21/09/2023	28/09/2023	19.14	3.83	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	21/09/2023	29/09/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	21/09/2023	28/09/2023	5.40	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	21/09/2023	29/09/2023	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	21/09/2023	29/09/2023	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/09/2023		269.00	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children Education	21/09/2023		7.46	1.49	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	21/09/2023		42.38	8.48	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) Service	22/09/2023	29/09/2023	131.00	-	Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	22/09/2023		331.67	66.33	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) Service	22/09/2023	29/09/2023	119.11	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	22/09/2023	29/09/2023	119.11	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/09/2023		35.76	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/09/2023		100.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) Service	22/09/2023	29/09/2023	20.17	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	22/09/2023	29/09/2023	20.47	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	22/09/2023		17.92	-	Hollywood Bowl	Supplies & Services-Services	GBR003	7997
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/09/2023		150.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Home to School Transport	22/09/2023		12.13	-	Amznmktplace	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	22/09/2023	29/09/2023	24.75	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Shire Catering	22/09/2023	29/09/2023	6.95	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	22/09/2023		85.00	-	Aldi	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	22/09/2023	28/09/2023	212.00	-	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	Place-Theatre Services	25/09/2023	27/09/2023	5.38	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	25/09/2023	27/09/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Libraries	25/09/2023	28/09/2023	10.82	2.16	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Residential Placements	25/09/2023	28/09/2023	38.56	1.93	Sportsdirect 148	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	People-Placements: Residential Placements	25/09/2023		9.99	-	Sportsdirect 148	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/09/2023		210.91	-	Www.Therange.Co.Uk	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG	Place-Theatre Services	25/09/2023	27/09/2023	48.71	9.74	Domino S Pizza	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	25/09/2023		163.98	32.80	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	25/09/2023	29/09/2023	9.98	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	25/09/2023		11.32	0.74	Subway	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	25/09/2023	29/09/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Theatre Services	25/09/2023	27/09/2023	10.15	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Learning and Skills	25/09/2023		8.00	-	Sip Car Parks (1) Limi	Transport-Related Expenditure-Public Trans	GBR003	7523
Shropshire	00GG	People-Looked After Children (LAC) Service	25/09/2023	29/09/2023	23.02	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/09/2023		100.00	-	J D Sports Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	Place-Housing Services	25/09/2023		30.00	-	Weston Rhyn Stores	Premises-Related Expenditure-Energy Costs	GBR003	5451
Shropshire	00GG	People-Looked After Children Education	25/09/2023		5.56	1.11	T J Morris Ltd	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	Place-Environment and Transport (Public Tran	25/09/2023		129.00	-	Amznmktplace	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	25/09/2023		26.04	-	B&M	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	25/09/2023		130.25	0.73	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	25/09/2023		96.00	19.20	Decostitch	Supplies & Services-Printing, Stationery & G	GBR003	5137
Shropshire	00GG	People-Internal Providers - Day Services	25/09/2023	29/09/2023	372.64	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	25/09/2023	28/09/2023	134.05	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	25/09/2023	29/09/2023	5.60	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	25/09/2023	27/09/2023	41.63	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	25/09/2023	29/09/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Services	GBR003	7392
Shropshire	00GG	People-Youth Support Services	25/09/2023		20.73	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411

Purchase Card Payments July 2023 to September 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/09/2023		23.00	-	Lakeside Coaches Ltd	Transport-Related Expenditure-Public Trans	GBR003	4789
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/09/2023		20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/09/2023		10.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Children's Case Management	26/09/2023		121.50	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/09/2023		30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Children's Case Management	26/09/2023		16.25	-	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Residential Placements	26/09/2023	28/09/2023	135.29	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	26/09/2023		159.78	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	27/09/2023		4.16	0.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	27/09/2023		20.82	4.17	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	27/09/2023		5.82	1.17	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Environment and Transport (Public Tran	27/09/2023		406.09	-	Ram-Mount.Co.Uk	Transport-Related Expenditure-Direct Trans	GBR003	5251
Shropshire	00GG	People-Looked After Children Education	27/09/2023		11.65	2.33	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	27/09/2023		10.82	2.17	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Libraries	27/09/2023	28/09/2023	30.80	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	Place-Shire Catering	27/09/2023	29/09/2023	23.80	-	Lidl	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Health and Wellbeing-Help to Change	27/09/2023		11.55	-	Eb Sath Safeguarding	Employees-Interview & Training Expenses	GBR003	7399
Shropshire	00GG	Place-Libraries	27/09/2023	28/09/2023	39.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Youth Support Services	28/09/2023		2.82	0.56	Subway	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	Place-Shire Catering	28/09/2023	29/09/2023	53.20	10.64	Aldi	Supplies & Services-Catering	GBR003	5411