BODY	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	DODTINE			N: APPROVAL		VAI	VENDOR		LEVEL	CATEGORY CODE
INAIVIE			DATE						LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Shire Catering	03/07/2023	14/09/2023	2.08		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 Trans	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	,	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		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.Us	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		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		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		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		4112
Shropshire	00GG	People-Placements: Residential Placements	03/07/2023	16/08/2023	79.50	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		03/07/2023	20/07/2023	114.29		Asda	Supplies & Services Tools, Equipment, Furn		5411
Shropshire	00GG	People-Placements: Residential Placements	03/07/2023	18/08/2023	94.36		Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	03/07/2023	20/07/2023	(9.75)	- 0.04	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		12/07/2023	2.00	-	Arriva Midlands North	Third Party Payments-Other Establishments		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	20/01/2023	(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		8299
Shropshire	00GG	People-Placements: Foster Care	04/07/2023	23/08/2023	107.95	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Resources-Automation & Technology	04/07/2023	02/08/2023	516.60	-	Msft	Supplies & Services-Communications And C		5045
Shropshire	00GG	People-Enable	04/07/2023	12/07/2023	10.00	-	Amazon.Co.Uk	Supplies & Services-Continunications And C	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Placements: Placement Staffing	04/07/2023	22/08/2023	12.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5947
Shropshire	00GG	Place-Housing Services	04/07/2023	23/08/2023	1,805.62	361.12	Travelodge	Supplies & Services-Expenses	GBR003	3615
Shropshire	00GG	People-Enable	04/07/2023	12/07/2023	1,805.62	501.12	Gen Register Office	Supplies & Services-Services	GBR003	9399
· · ·	00GG	People-Placements: Placement Staffing	04/07/2023	23/08/2023	133.99	-	Welcome Break			7011
Shropshire Shropshire			04/07/2023	23/00/2023		-		Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn		5311
Shropshire Shropshire	00GG			12/07/2022	153.95	-	Www.Argos.Co.Uk			
Shropshire	00GG	People-Enable	04/07/2023	12/07/2023	41.67	8.33		Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	<u>'</u>	15/08/2023	20.00	-	Stagecoach Services	Transport-Related Expenditure-Public Trans	GBR003	4131
Shropshire	00GG		04/07/2023	14/08/2023	25.16	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	·	15/08/2023	42.00	-	Stagecoach Services	Transport-Related Expenditure-Public Trans		4131
Shropshire	00GG	People-Care Management - Social Work Tean		17/08/2023	1,129.00	-	Stayshrewsbury	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	50.00	-	J D Sports Plc	Third Party Payments-Other Establishments		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

	-	nts July 2023 to September 2023	TRANCACTION	TRANCACTIO		VAT	VENDOD		TRANCACTION	MEDOLIANIT
BODY	BODY REF	DEPARTMENT	TRANSACTION:		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		Shropshire Leisure	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	· · ·	04/07/2023	04/09/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG		04/07/2023	27/09/2023	480.79		Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG		04/07/2023	23/08/2023	27.88		B & Q	Supplies & Services-Tools, Equipment, Furn		5200
	00GG	· · · · · · · · · · · · · · · · · · ·	04/07/2023	21/08/2023	60.00		Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	50.00	-	Post Office		GBR003	9402
Shropshire						-	Post Office	Transfer Payments-Schools		
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	100.00	-	-	Transport-Related Expenditure-Public Trans	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	22.00	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG		04/07/2023	12/07/2023	42.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG		04/07/2023	02/08/2023	18.32	3.66	Www.Screwfix.Com	Supplies & Services-Communications And C		5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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	°	04/07/2023	27/07/2023	13.69	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		04/07/2023	22/08/2023	4.15	-	Со-Ор	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		04/07/2023	16/08/2023	(1.02)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		04/07/2023	11/09/2023	132.50	26.50	Tvlicensing.Co.Uk	Supplies & Services-Tools, Equipment, Furn		7392
Shropshire	00GG		05/07/2023		28.32	5.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	308.29	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG		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		Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	20.00		Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	193.94	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
· ·	00GG	Place-Housing Services	05/07/2023	23/08/2023	13.83	2.76	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire Shropshire					19.25				GBR003	4112
Shropshire	00GG		05/07/2023	21/08/2023		-	Trainline.Com	Third Party Payments-Other Establishments		
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		Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG			23/08/2023	10.29	2.06	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG		05/07/2023	21/08/2023	16.70	-	Trainline.Com	Third Party Payments-Other Establishments		4112
Shropshire	00GG		05/07/2023	23/08/2023	5.87	1.18	Costa Coffee	Supplies & Services-Tools, Equipment, Furn		5814
Shropshire	00GG		05/07/2023	12/07/2023	22.61	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	Place-Museums & Archives	05/07/2023	31/08/2023	10.42	2.08	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	05/07/2023	12/07/2023	10.38	-	Trainline	Transport-Related Expenditure-Public Trans		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		4722
Shropshire	00GG		05/07/2023	21/08/2023	16.70	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	· · ·	05/07/2023	12/07/2023	112.90	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	05/07/2023	21/08/2023	4.07	-	Trainline.Com	Third Party Payments-Other Establishments		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		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	05/07/2023	26/07/2023	168.80	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG		05/07/2023	18/08/2023	128.95	-	Ebay	Supplies & Services-Communications And C		5311
Shropshire	00GG		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		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		05/07/2023	18/08/2023	840.00	-	B2B Partnerships Ltd	Employees-Advertising	GBR003	7392
Shropshire	00GG		05/07/2023	16/08/2023	9.63	1.94	Amazon.Co.Uk		GBR003	5999
Shropshire	00GG		05/07/2023	23/08/2023	21.89		B & Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG		05/07/2023	14/08/2023	30.00	4.50	Trainline.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG		05/07/2023	17/08/2023	55.66	- 11.13	Wm Morrisons Store Pic	Supplies & Services-Expenses	GBR003	5411
					2.51			· · · · · · · · · · · · · · · · · · ·	GBR003 GBR003	5411
Shropshire Shropshire	00GG		05/07/2023	04/08/2023		-	Tesco	Supplies & Services-Catering		
Shropshire	00GG	· · · · · ·	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

BODY	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-		DEPARTIVIENT			INET AIVIOUNT	VAI	VENDOR	TEM. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Resources-Automation & Technology	05/07/2023		15.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn		4816
Shropshire	00GG		05/07/2023	18/08/2023	148.58		Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/07/2023	03/08/2023	18.70		Amazon.Co.Uk	Third Party Payments-Other Establishments		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		21/08/2023	14.37	2.87	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG	Place-Leisure	06/07/2023	25/07/2023	40.00	-	B&Q	Supplies & Services-Tools, Equipment, Furn		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		06/07/2023	18/08/2023	166.66	33.33	Currys	Supplies & Services-Tools, Equipment, Furn		5732
Shropshire	00GG	People-Placements: Residential Placements	06/07/2023	16/08/2023	37.49	7.50	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		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		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		06/07/2023	11/08/2023	120.00	-	Post Office	Supplies & Services-Tools, Equipment, Furn		9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	16.98	-	Liuk	Third Party Payments-Other Establishments		2741
Shropshire	00GG	Place-Theatre Services	06/07/2023	03/08/2023	135.00	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Outdoor Partnerships	06/07/2023	30/08/2023	65.35	13.07	Https://Customerhu	Premises-Related Expenditure-Repair & Mai		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		7399
Shropshire	00GG	Place-Outdoor Partnerships	06/07/2023	30/08/2023	9.13	1.82		Supplies & Services-Services	GBR003	5251
Shropshire	00GG		06/07/2023		4.16	-	Home Bargains	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire	00GG		06/07/2023	11/08/2023	11.08	2.22		Supplies & Services-Communications And C		9402
Shropshire	00GG			21/08/2023	14.00	-	Gen Register Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG		06/07/2023	26/07/2023	56.00	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Early Help General	06/07/2023	25/07/2023	6.23		Amznmktplace	Supplies & Services-Tools, Equipment, Furn		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		5311
Shropshire	00GG	People-Youth Support Services	06/07/2023	20/07/2023	10.12			Supplies & Services-Tools, Equipment, Furn		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		5941
Shropshire	00GG	Place-Housing Services		23/08/2023	8.00	10.00	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire		People-Youth Support Services		20/07/2023	49.99	10.00	The Range	Supplies & Services-Tools, Equipment, Furn		5719
Shropshire	00GG	Place-Housing Services	06/07/2023	23/08/2023	135.95	10.00	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Housing Services	06/07/2023	23/08/2023	42.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG		06/07/2023	12/09/2023	16.25	-	Co-Op	Supplies & Services-Tools, Equipment, 1 uni	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	21/01/2023	(470.18)	-	Travelodge	Supplies & Services-Catering	GBR003	3615
	00GG	People-Enable	06/07/2023	12/07/2023	12.84		Post Office	Supplies & Services-Communications And C		9402
Shropshire Shropshire	00GG	People-Placements: Foster Care	06/07/2023	23/08/2023	30.13	-	Amazon.Co.Uk	Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn		5999
Shropshire Shropshire	00GG		07/07/2023	16/08/2023	20.52	-	B&M	Premises-Related Expenditure-Cleaning & D		5399
		· · ·		01/08/2023	13.20	-	Tesco	· · · · · · · · · · · · · · · · · · ·	GBR003 GBR003	5399
Shropshire	00GG	Ÿ	07/07/2023			-		Supplies & Services-Catering		
Shropshire	00GG 00GG		07/07/2023	26/07/2023 22/08/2023	37.95	-	Www.Argos.Co.Uk Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	5311
Shropshire					12.50			Supplies & Services-Expenses		5411 5211
Shropshire	00GG	*	07/07/2023	26/07/2023	19.98	4.00	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn		
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		5814
Shropshire	00GG	* *		26/07/2023	2.40	-	Sainsbury'S	Premises-Related Expenditure-Cleaning & D		5411
Shropshire	00GG			23/08/2023	149.17	29.83	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn		5722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	2.79	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG		07/07/2023	14/08/2023	70.81	-	Trainline Diminute Desister	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		07/07/2023	21/08/2023	15.00	-	Birmingham Register	Third Party Payments-Other Establishments		9399
Shropshire	00GG		07/07/2023	14/08/2023	40.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG		07/07/2023	26/07/2023	323.34	64.66	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn		5722
Shropshire	00GG	. ,	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

Purchase Card Pa	yments July 202	3 to September 2023

BODY	BODY REF	ts July 2023 to September 2023 DEPARTMENT	TRANSACTION	I: TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-	DOD'I KLP					VAI	VENDOR	TEM. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Housing Services	07/07/2023	23/08/2023	866.67		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		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		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		07/07/2023	27/07/2023	26.00	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	12.70	-	Transpt Wales Rail	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG		07/07/2023	21/08/2023	34.53	-	Trainline.Com	Third Party Payments-Other Establishments		4112
Shropshire		Place-Housing Services	07/07/2023	26/07/2023	25.00	-	Martin Mccoll	Premises-Related Expenditure-Energy Costs		5499
Shropshire			07/07/2023	03/08/2023	5.55	-	Post Office	Third Party Payments-Private Contractors	GBR003	9402
Shropshire		Place-Housing Services	07/07/2023	26/07/2023	25.00	-	Martin Mccoll	Premises-Related Expenditure-Energy Costs		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		15/09/2023	66.67	13.33	Amazon	Transfer Payments-Schools		5999
Shropshire	00GG	Place-Libraries	10/07/2023	11/08/2023	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire		Place-Museums & Archives	10/07/2023	31/08/2023	3.58	0.72	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		Place-Housing Services	10/07/2023	26/07/2023	(231.13)	(46.23)		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		5999
Shropshire		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		15/08/2023	8.39	-	Trainline	Transport-Related Expenditure-Public Trans		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		15/08/2023	30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG		10/07/2023	17/08/2023	300.00	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	23.46	-	Telford & Wrekin Counc	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG		10/07/2023		18.23	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire		People-Looked After Children (LAC) - Leaving		15/08/2023	10.00	-	Vesta Vodafone Topup	Transfer Payments-Schools	GBR003	4814
Shropshire			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		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		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		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		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		15/08/2023	150.00	-	Voucher Express	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG		10/07/2023	13/00/2023	94.96	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	50.00	-	Prezzee	Third Party Payments-Other Establishments	GBR003	5399
				16/08/2023			Asda		GBR003	5399
Shropshire Shropshire	00GG	People-Placements: Residential Placements	10/07/2023 10/07/2023	31/08/2023	158.61	- 0.72		Supplies & Services-Catering	GBR003 GBR003	5999
Shropshire	00GG	Place-Museums & Archives			3.58			Supplies & Services-Tools, Equipment, Furn		
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		Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	10/07/2023	22/08/2023	2.25	0.45		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		Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	Resources-Automation & Technology	11/07/2023	02/08/2023	11.25	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045

	*	Its July 2023 to September 2023	TDANCACTION			VAT	VENDOR		TRANSACTION:	MEDCHANT
BODY	BODY REF	DEPARTIVIENT	TRANSACTION		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION		MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	11/07/2023	26/07/2023	1,085.29		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	11/07/2023	02/08/2023	44.78	217.00	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
<u> </u>	00GG	Place-Housing Services	11/07/2023	26/07/2023	323.34		Capital Appliance Ctr			5722
Shropshire		People-Placements: Placement Staffing		22/08/2023		04.00		Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	, i	11/07/2023		8.15	-	Tesco	Supplies & Services-Expenses		7999
Shropshire	00GG	People-Youth Support Services	11/07/2023	20/07/2023	9.75	1.95	Shropshire Leisure	Supplies & Services-Tools, Equipment, Furn		
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	-		Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	11/07/2023	26/07/2023	26.09		B&Q	Supplies & Services-Tools, Equipment, Furn		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		5999
Shropshire	00GG		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		5411
Shropshire	00GG	Place-Housing Services	11/07/2023	23/08/2023	60.90	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Independent Living	11/07/2023	26/07/2023	29.56	5.91	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Housing Services	11/07/2023	23/08/2023	95.90	0.01	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Libraries	11/07/2023	11/08/2023	8.46	1.69	Royal Mail	Supplies & Services-Communications And C		9402
Shropshire	00GG	Place-Museums & Archives	11/07/2023	31/08/2023	12.93	2.58	Amazon.Co.Uk	Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn		5999
· · ·	00GG	People-Placements: Residential Placements	11/07/2023	03/08/2023	188.76		Tesco	· · ·	GBR003	5411
Shropshire						-		Supplies & Services-Catering Supplies & Services-Catering		
Shropshire	00GG	Place-Shire Catering	11/07/2023	01/08/2023	3.30	-	Co-Op	, ii	GBR003	5411
Shropshire	00GG		11/07/2023	16/08/2023	135.76	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		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		5192
Shropshire	00GG	•	11/07/2023	17/08/2023	86.15		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		Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	Place-Shire Catering	12/07/2023	09/08/2023	19.89		Www.Therange.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5719
Shropshire	00GG	Place-Housing Services	12/07/2023	23/08/2023	799.51		, i i i i i i i i i i i i i i i i i i i	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	12/07/2023	23/08/2023	1,245.17		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	12/07/2023	06/09/2023	15.39		B & Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	Place-Libraries	12/07/2023	27/07/2023	260.00	52.00	Royal Mail	Supplies & Services-Tools, Equipment, Furn		9402
Shropshire	00GG	Place-Housing Services	12/07/2023	23/08/2023	27.00	-	B&M	Supplies & Services-Tools, Equipment, Furn		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		15/08/2023	22.61	-	Trainline.Com	Transport-Related Expenditure-Public Trans		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			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		All Things Rural	Supplies & Services-Tools, Equipment, Furn		5261
Shropshire	00GG	Place-Housing Services	12/07/2023	23/08/2023	1,179.47		• •	Supplies & Services-Tools, Equipment, 1 uni	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
<u> </u>	00GG	People-Looked After Children (LAC) - Leaving	12/07/2023	14/08/2023	117.58	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire						-				
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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	-		Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Enable	12/07/2023	02/08/2023	16.80	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112

BODY	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIVIENT				VAI	VENDOR	TEIVI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/07/2023	21/08/2023	32.80	-	Trainline.Com	Third Party Payments-Other Establishments		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		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		Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Shire Catering	12/07/2023	09/08/2023	12.45		The Range	Supplies & Services-Tools, Equipment, Furn		5719
<u> </u>	00GG	*		26/07/2023			, v			4900
Shropshire		Place-Housing Services	12/07/2023		10.00	-	Utilita Energy Limited	Premises-Related Expenditure-Energy Costs		
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	20.17	-	Trainline.Com	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	20.17	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/07/2023	21/08/2023	44.00	-	Wrexhamwps	Third Party Payments-Other Establishments		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		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		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		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		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
· · ·	00GG	Place-Housing Services	13/07/2023	26/07/2023	1,295.82	259.17	*	Supplies & Services-Services	GBR003	3615
Shropshire Shropshire		Place-Shire Catering		01/08/2023	12.80	209.17			GBR003	5411
Shropshire		-				-	Tesco	Supplies & Services-Catering		
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		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		5712
Shropshire	00GG	Place-Housing Services	13/07/2023	23/08/2023	19.00	3.80	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	8.24	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	Place-Housing Services	13/07/2023	23/08/2023	916.63	183.33		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		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		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		21/08/2023	22.00	-	Gen Register Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	Place-Museums & Archives		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		15/08/2023	13.00	-	K S T Monkmoor Conveni	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	21.09		Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Placements: Residential Placements	13/07/2023	17/07/2023	4.99	-	Home Bargains	Supplies & Services-Printing, Stationery & G		5251
· ·	00GG				13.26	-	B & Q	Supplies & Services-Printing, Stationery & G Supplies & Services-Tools, Equipment, Furn		5200
Shropshire Shropshire		Place-Housing Services	13/07/2023	23/08/2023						
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	GRK003	5137

	-	nts July 2023 to September 2023	TRANCACTION	TRANCACTIO		VAT	VENDOD		TRANCACTION	MEDOLIANIT
BODY	BODY REF	DEPARTMENT	TRANSACTION:		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		7999
Shropshire	00GG	Place-Housing Services	13/07/2023	26/07/2023	109.00	-	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire	00GG	People-Placements: Residential Placements	13/07/2023	17/07/2023	3.60	-	Abbey Hardware	Premises-Related Expenditure-Cleaning & D		5251
Shropshire	00GG	People-Enable	13/07/2023	02/08/2023	34.99	7.00	Amznmktplace	Premises-Related Expenditure-Cleaning & D		5999
Shropshire	00GG	People-Enable	13/07/2023	02/08/2023	34.99	7.00		Premises-Related Expenditure-Cleaning & D		5999
Shropshire	00GG	People-Looked After Children (LAC) Service		21/08/2023	14.00	-	Gen Register Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Enable		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		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		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		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
	00GG	Place-Shire Catering	13/07/2023	04/08/2023	4.60	0.92			GBR003	5411
Shropshire	00GG	Place-Shire Catering	14/07/2023	04/08/2023	29.40	0.92	Tesco	Supplies & Services-Catering Supplies & Services-Catering	GBR003 GBR003	5411
Shropshire	00GG	Place-Snire Catering Place-Corporate Landlord - Mardol House & Ta		01/00/2023		- 2.98	Tesco		GBR003 GBR003	5411
Shropshire				00/00/2022	14.92	2.98		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	14/07/2023	02/08/2023	48.59	-	Amznmktplace	Supplies & Services-Services	GBR003	
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			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		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		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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 & Ta			10.80	-	Wilko	Supplies & Services-Printing, Stationery & G		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		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		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	Pawscafe		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		5192
Shropshire	00GG	People-Looked After Children Education	14/07/2023	20/08/2023	18.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	People-Looked After Children Education	14/07/2023	20/08/2023	18.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	79.05		Oakengates Leisure Cen	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	People-Looked After Children Education		20/08/2023	18.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	People-Children's Case Management		21/08/2023	15.00	-	Https://Www.Dudley.Gov	Third Party Payments-Other Establishments	GBR003	9311
Shropshire	00GG	People-Early Help General		24/08/2023	4.08	-	Home Bargins	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire	00GG	People-Children's Case Management		21/08/2023	64.00	-	Home Bargins Hm Passport Office	Supplies & Services-Tools, Equipment, Fun Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	14/07/2023	06/09/2023	33.53		Www.Screwfix.Com	Supplies & Services-Expenses		5211
· · · · · · · · · · · · · · · · · · ·		Place-Libraries								9402
Shropshire	00GG		14/07/2023	11/08/2023	5.41	1.08		Supplies & Services-Communications And C		
Shropshire	00GG	Resources-Automation & Technology	14/07/2023	01/08/2022	11.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn		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	-	Paygpymt	Supplies & Services-Tools, Equipment, Furn	GBK003	4814

BODY NAME Shropshire Shropshire	BODY REF	DEPARTMENT	TRANSACTION:		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
Shropshire Shropshire Shropshire										
Shropshire Shropshire			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
Shropshire Shropshire				DATE						
Shropshire	00GG	Resources-Democratic Services	14/07/2023	17/08/2023	0.95	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
· ·	00GG	People-Placements: Foster Care	14/07/2023	23/08/2023	(104.48)	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
· ·	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		14/07/2023	11/08/2023	15.00	3.00	1 And 1 Ionos Ltd	Supplies & Services-Grants And Subscriptio	GBR003	4816
Shropshire	00GG		14/07/2023	14/08/2023	(5.63)	-	Haven Holidays	Supplies & Services-Expenses	GBR003	7033
Shropshire	00GG		14/07/2023	14/08/2023	(4.37)	-	Haven Holidays	Supplies & Services-Expenses	GBR003	7033
Shropshire	00GG	People-Placements: Foster Care		23/08/2023	250.83	50.17	Paypal	Supplies & Services-Tools, Equipment, Furn		5331
Shropshire	00GG	People-Placements: Foster Care		23/08/2023	312.50		Paypal	Supplies & Services-Tools, Equipment, Furn		5331
Shropshire	00GG	People-Placements: Foster Care		23/08/2023	209.12		Paypal	Supplies & Services-Tools, Equipment, Furn		5331
Shropshire	00GG	People-Placements: Foster Care		23/08/2023	399.12		Paypal	Supplies & Services-Tools, Equipment, Furn		5331
Shropshire	00GG	Strategic Management Board-Chief Executive		18/08/2023	119.50	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education		20/08/2023	7.98	1.60	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	•		02/08/2023	43.50	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Home to School Transport		08/09/2023	69.90	-	Amznmktplace	Transport-Related Expenditure-Direct Transport-	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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
	00GG	, and the second s		01/08/2023	5.60	-	Asda		GBR003 GBR003	5411
Shropshire		Place-Shire Catering				-		Supplies & Services-Catering		
Shropshire	00GG	People-Looked After Children Education		20/08/2023	16.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Resources-Automation & Technology		02/08/2023	66.50	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	Resources-Automation & Technology		02/08/2023	82.00	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	Resources-Automation & Technology	17/07/2023		10.82	2.16	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		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		02/08/2023	15.78	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	People-Looked After Children Education		20/08/2023	10.29	2.06	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education		20/08/2023	19.39		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Youth Support Services		23/08/2023	7.60	1.52	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Shire Catering		14/09/2023	13.33	2.67		Supplies & Services-Printing, Stationery & G		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.Mailsubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		20/08/2023	9.59	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	People-Looked After Children Education		20/08/2023	9.59	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG			20/07/2023	4.21	0.84	Costa Coffee	Supplies & Services-Tools, Equipment, Furn		5814
Shropshire	00GG	People-Looked After Children Education		20/08/2023	9.59	-	Paypal	Supplies & Services-Tools, Equipment, Furn		2741
Shropshire	00GG	· · ·		20/08/2023	24.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	People-Looked After Children Education		20/08/2023	24.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	People-Looked After Children Education		20/08/2023	24.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	People-Looked After Children Education		20/08/2023	24.99	-	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	People-Looked After Children Education		20/08/2023	24.99		Crown House Publishing	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	People-Internal Providers - Day Services		25/07/2023	59.33	11.87	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education		20/08/2023	18.99	11.07	Crown House Publishing	Supplies & Services-Tools, Equipment, Furn		5192
	00GG	People-Compass & Assesment	17/07/2023	14/08/2023	30.00	-	<u> </u>	Supplies & Services-Tools, Equipment, Fun Supplies & Services-Expenses	GBR003	5411
Shropshire						-	Tesco			
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			17/08/2023	183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG			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		15/08/2023	170.00	-	Bedruthan Hotel Li	Transfer Payments-Schools	GBR003	7011
Shropshire	00GG	Place-Housing Services		23/08/2023	759.12	151.82	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services		23/08/2023	264.38	52.88		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements		06/09/2023	142.42		B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	Place-Housing Services		23/08/2023	19.45	3.89	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Learning and Skills		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

BODY	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
		DEPARTIVIENT				VAI	VENDOR	TEIVI: DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		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		Supplies & Services-Communications And C		9402
Shropshire	00GG	Place-Housing Services	17/07/2023	23/08/2023	27.71		B & Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Placements: Residential Placements	17/07/2023	06/09/2023	23.92	4.78		Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	17/07/2023	03/08/2023	131.24	1.36		Supplies & Services-Tools, Equipment, Full	GBR003	5411
		· · ·	17/07/2023	16/08/2023			Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements			173.85	-				
Shropshire	00GG	People-Care Management - Social Work Team		04/08/2023	(14.55)	(2.91)	, i i i i i i i i i i i i i i i i i i i	Supplies & Services-Tools, Equipment, Furn		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 & Ta			10.00	2.00	The Works	Supplies & Services-Printing, Stationery & G		5310
Shropshire	00GG	Place-Shire Catering	17/07/2023	04/08/2023	0.25	0.05		Supplies & Services-Tools, Equipment, Furn		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		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	, v	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		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		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		18/07/2023	20/01/2020	64.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Housing Services	18/07/2023	26/07/2023	88.66		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	06/09/2023	21.93		Www.Screwfix.Com	Supplies & Services-Jools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	18/07/2023	26/07/2023	1,093.66		Expedia	Supplies & Services-Tools, Equipment, Full	GBR003 GBR003	4722
<u>.</u>	00GG	Place-Housing Services		26/07/2023				Supplies & Services-Services	GBR003 GBR003	4722
Shropshire Shropshire			18/07/2023		1,095.35	219.05	Expedia Premier Inn			
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	117.30	-		Transfer Payments-Schools	GBR003	3811
Shropshire	00GG	Place-Housing Services	18/07/2023	26/07/2023	517.70		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	18/07/2023	26/07/2023	550.95		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	16/08/2023	8.65		Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G		5969
Shropshire	00GG	People-Placements: Placement Staffing	18/07/2023	22/08/2023	6.37	0.82		Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	18/07/2023	23/08/2023	43.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Housing Services	18/07/2023	23/08/2023	72.85	-	The Range	Supplies & Services-Tools, Equipment, Furn		5719
Shropshire	00GG	Place-Outdoor Partnerships	18/07/2023	30/08/2023	21.58	4.32		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		7991
Shropshire	00GG	People-Children's Case Management	18/07/2023	21/08/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Placements: Residential Placements	18/07/2023	03/08/2023	22.01	-	Www.Ludlowcastle.Com	Third Party Payments-Other Establishments		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		7999
				00,00,2020	10.12	2.00				

Purchase Card Payments July 2023 to September 2023
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BODY	BODY REF	Its July 2023 to September 2023 DEPARTMENT	TRANSACTION	I: TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIMENT			INET ANIOUNT	VAI	VENDOR	TENI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		2741
Shropshire	00GG	Resources-Automation & Technology	18/07/2023		(24.66)	-	Microsoft 365	Supplies & Services-Tools, Equipment, Furn		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 & Deve		17/08/2023	30.78	-	Amazon.Co.Uk	Employees-Interview & Training Expenses	GBR003	5969
Shropshire	00GG		19/07/2023	22/08/2023	80.07	16.01	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta			16.83	3.37	Screwfix Dir Ltd	Premises-Related Expenditure-Repair & Mai		5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		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	1.41	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		15/08/2023	43.95		Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
i	00GG	Place-Shire Catering	19/07/2023	12/09/2023	36.99	7.40	Booker Ltd		GBR003	5411
Shropshire Shropshire	00GG	Resources-Automation & Technology	19/07/2023	12/09/2023	182.40		Amznmktplace	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Communications And C	GBR003	5999
Shropshire Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	60.99		· · ·		GBR003	5310
i						-	Argos Ltd Trainline.Com	Transfer Payments-Schools		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	19/07/2023	21/08/2023	24.75	-		Third Party Payments-Other Establishments		
Shropshire Shropshire	00GG	People-Enable	19/07/2023	02/08/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003 GBR003	9399
Shropshire	00GG	Place-Housing Services	19/07/2023	26/07/2023 23/08/2023	1,491.67	298.33	Bkg Hotel At Booking.C	Supplies & Services-Services		4722
Shropshire	00GG	People-Youth Support Services	19/07/2023	23/08/2023	19.06	-		Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Looked After Children (LAC) Service	19/07/2023	04/00/0000	131.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	Place-Museums & Archives	19/07/2023	31/08/2023	666.00	-	Museums Asctn	Supplies & Services-Tools, Equipment, Furn		5971
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	75.00	-	E-Pmt	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Quality & Assurance: Learning & Deve		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		5411
Shropshire	00GG	People-Youth Support Services	19/07/2023	23/08/2023	8.04	1.61	Shropshire Leisure	Supplies & Services-Tools, Equipment, Furn		7999
Shropshire	00GG	Place-Housing Services	19/07/2023	23/08/2023	72.00	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Museums & Archives	19/07/2023	31/08/2023	6.13	1.22	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	19/07/2023	23/08/2023	88.00	-	B&M	Supplies & Services-Tools, Equipment, Furn		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		5999
Shropshire	00GG	Place-Housing Services	19/07/2023		77.60	-	Tesco	Supplies & Services-Tools, Equipment, Furn		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		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		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
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BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-	BODT KEP	DEPARTIVIENT			NET AMOUNT	VAI	VENDOR	TEM. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		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		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		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		15/09/2023	50.00	-	Amazon.Co.Uk	Third Party Payments-Other Establishments	GBR003	5969
Shropshire	00GG		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		5999
Shropshire	00GG	Place-Housing Services	20/07/2023	23/08/2023	43.00	-	B&M	Supplies & Services-Tools, Equipment, Furn		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
· · ·	00GG	People-Looked After Children (LAC) Service	20/07/2023	21/08/2023	165.00	-	Telford & Wrekin Counc		GBR003	9399
Shropshire Shropshire	00GG		20/07/2023	21/08/2023	4.07	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire Shropshire		People-Looked After Children (LAC) Service				-		Third Party Payments-Other Establishments		5964
Shropshire	00GG	Place-Outdoor Partnerships	20/07/2023	30/08/2023	142.48	28.50	Www.Nisbets.Com	Supplies & Services-Catering	GBR003	
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		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		5399
Shropshire	00GG	People-Placements: Residential Placements	20/07/2023	06/09/2023	(24.00)	(4.80)	B&Q	Supplies & Services-Tools, Equipment, Furn		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)		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Museums & Archives	20/07/2023	31/08/2023	386.19	-	Trainline.Com	Supplies & Services-Tools, Equipment, Furn		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	•	21/07/2023		25.87	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	9.57	-	Aldi	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	25.00	-	Shropshire Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG		21/07/2023		13.75	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		21/07/2023	21/08/2023	43.00	-	Shropshire Council	Supplies & Services-Tools, Equipment, Furn		9399
Shropshire	00GG	· · · ·	21/07/2023	21/08/2023	25.00	-	Www.Southampton.Gov.Uk	Third Party Payments-Other Establishments		7399
Shropshire	00GG	People-Enable	21/07/2023	02/08/2023	37.50	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG	Place-Housing Services	21/07/2023	26/07/2023	855.70	171.14	Travelodge	Supplies & Services-Communications And C	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
· · ·			21/07/2023			-	Amznmktplace		GBR003	5999
Shropshire	00GG	People-Enable		02/08/2023	94.99	-		Supplies & Services-Services		
Shropshire Shropshire	00GG		21/07/2023		128.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire Shropshire	00GG		21/07/2023		64.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG		21/07/2023	04/00/0000	64.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Children's Case Management	21/07/2023	21/08/2023	34.53	-	Trainline.Com	Third Party Payments-Other Establishments		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	/	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		5411
<u> </u>	0000	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 00GG	Place-Outdoor Partnerships	21/07/2023		8.45		The National Archives	Supplies & Services-Printing, Stationery & G		9399

	•	Its July 2023 to September 2023	TDANCACTION			\/AT	VENDOD		TRANCACTION	MEDCUANT
BODY	BODY REF	DEPARTMENT		: TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		21/07/2023		21.49	-	Boohoo.Com Uk Ltd	Third Party Payments-Other Establishments	GBR003	5611
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		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		Place-Housing Services	21/07/2023	23/08/2023	9.07	1.81	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG		21/07/2023	06/09/2023	(7.50)		Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG		21/07/2023	06/09/2023	(11.83)	(2.37)		Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Theatre Services	21/07/2023	22/08/2023	34.16	(/	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		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	02/00/2023	104.86		Amznmktplace	Supplies & Services-Joel Vices Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Resources-Automation & Technology	24/07/2023	02/08/2023	967.60	-	Msft	Supplies & Services-Tools, Equipment, 1 unit Supplies & Services-Communications And C		5045
Shropshire	00GG	•;	24/07/2023	17/08/2023	49.30	-	Amazon.Co.Uk	Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn		5969
· · ·	00GG	Place-Shire Catering	24/07/2023	12/09/2023	16.50	3.30	Anazon.co.ok	Supplies & Services-Tools, Equipment, Fun Supplies & Services-Catering	GBR003	5411
Shropshire				02/08/2023	75.00	3.30	Starlink Internet			4816
Shropshire	00GG	Resources-Automation & Technology	24/07/2023			-				
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	16/08/2023	6.99	-	Netflix.Com	Supplies & Services-Grants And Subscription		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		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		Apple	Supplies & Services-Tools, Equipment, Furn		5732
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	06/09/2023	5.62		B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Placements: Residential Placements	24/07/2023	06/09/2023	(12.00)	(2.40)	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	201.93	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	· · ·	24/07/2023	20/08/2023	36.65		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	·	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		People-Looked After Children (LAC) - Leaving		15/08/2023	11.89	-	Ontopup.Com	Transfer Payments-Schools	GBR003	8699
Shropshire			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		24/07/2023		18.23	-	Trainline.Com	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Compass & Assesment	24/07/2023	14/08/2023	13.34	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		24/07/2023		38.20	-	Trainline.Com	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		24/07/2023		16.70	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		24/07/2023		13.64	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG		24/07/2023		19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG		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		24/07/2023	00/00/2020	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		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-Catering Supplies & Services-Communications And C		5968
· · ·	00GG		24/07/2023	03/08/2023	106.63		Tesco	Supplies & Services-Communications And C Supplies & Services-Catering	GBR003	5900
Shropshire	0000	n copic-riacements. Nesidential riacements	24/01/2023	03/00/2023	100.03	2.29	16300	I oupplies a del vices-datelling	001003	J-11

BODY	BODY REF	ts July 2023 to September 2023 DEPARTMENT	TRANGACTION	I: TRANSACTIO		VAT	VENDOR		TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIVIENT			NET AMOUNT	VAI	VENDOR	ITEM: DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		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		24/07/2023	20/08/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Tools, Equipment, Furn		7392
Shropshire	00GG		24/07/2023	03/08/2023	5.82	1.17	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Care Management - Social Work Tean		04/08/2023	12.91		Www.Lsengineers.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	16.29	-	Trainline.Com	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	8.55	-	Trainline.Com	Transport-Related Expenditure-Public Trans		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		Mcdonalds	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	265.83		Ao Retail Limited	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	Place-Theatre Services	25/07/2023	25/08/2023	6.49	-	Royal Mail		GBR003	9402
Shropshire	00GG	People-Children's Case Management	25/07/2023	21/08/2023	38.20		Trainline.Com	Third Party Payments-Other Establishments		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		Capital Appliance Ctr	Supplies & Services-Joel Vices		5722
· · ·	00GG	Place-Housing Services	25/07/2023	23/08/2023	323.34		Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire Shropshire		ě		15/08/2023	4.82				GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving				0.90	Home Bargains	Transfer Payments-Schools		
Shropshire	00GG	Place-Shire Catering	25/07/2023	14/09/2023	2.70	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		25/07/2023	18/08/2023	87.57		Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	11.83	2.37		Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	Resources-Automation & Technology	25/07/2023	0.4/00/0000	3.32		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		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	·	15/08/2023	25.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Quality & Assurance: Learning & Deve		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		25/07/2023	15/08/2023	107.99	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		25/07/2023	03/08/2023	157.44	0.25	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		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		26/07/2023	06/09/2023	38.67		Toolstation Uk	Supplies & Services-Tools, Equipment, Furn		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		Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Museums & Archives	26/07/2023	31/08/2023	38.63	7.73	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	26/07/2023	02/08/2023	32.38	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Internal Providers - Nursing Services	26/07/2023	22/08/2023	41.66	8.33		Supplies & Services-Tools, Equipment, Furn		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		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 Trans	GBR003	5969
Shropshire	00GG	Place-Housing Services	26/07/2023	23/08/2023	1,097.94	219.58		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		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	20/08/2023	33.32	6.67	, , , , , , , , , , , , , , , , , , ,	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	26/07/2023	23/08/2023	174.16	34.82		Supplies & Services-Tools, Equipment, Fun	GBR003	3615
Shropshire	00GG	Place-Highways (Streetworks)	26/07/2023	21/08/2023	88.20		Amazon	Supplies & Services-Jools, Equipment, Furn		5999
onopsine	0000	n acc-riignways (cireetworks)	20/01/2023	21/00/2023	00.20	17.00	AIIIdZUII	I oupplies a dervices-roois, Equipitient, Fum		5333

BODY	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR		TRANSACTION:	MERCHANT
-	BODT REF	DEPARTIVIENT				VAI	VENDOR	ITEM: DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		5200
Shropshire	00GG	Place-Housing Services	26/07/2023	23/08/2023	149.17			Supplies & Services-Tools, Equipment, Furn		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		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		6300
Shropshire	00GG		26/07/2023		117.58	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		26/07/2023	03/08/2023	4.75	-	Greggs Plc	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG		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		7523
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	03/08/2023	25.16		Dobbies	Supplies & Services-Tools, Equipment, Furn		5261
Shropshire	00GG	People-Looked After Children (LAC) Service	26/07/2023	21/08/2023	13.64	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	57.02	-	Shell Cornish Gateway	Transport-Related Expenditure-Public Trans		5541
Shropshire	00GG	People-Enable	26/07/2023	02/08/2023	46.45		Royal Mail	Supplies & Services-Communications And C		9402
Shropshire	00GG	People-Enable	26/07/2023	02/08/2023	41.25		Constructioncert	Supplies & Services-Services	GBR003	8299
	00GG	People-Placements: Residential Placements	26/07/2023	18/08/2023	35.00		Johoco 2029 Limited	Supplies & Services-Gatering	GBR003	5812
Shropshire						-				
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		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		7349
Shropshire	00GG	Place-Libraries	26/07/2023	11/08/2023	16.22		Royal Mail	Supplies & Services-Communications And C		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		4112
Shropshire	00GG	People-Placements: Residential Placements	26/07/2023	06/09/2023	(9.99)	-	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Resources-Automation & Technology	26/07/2023	02/08/2023	9.15	1.83	Amazon.Co.Uk	Supplies & Services-Communications And C		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		9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	44.28	-	Morrison Petrol	Transport-Related Expenditure-Public Trans		5541
Shropshire	00GG	People-Home to School Transport	27/07/2023	08/09/2023	174.75	-	Amazon.Co.Uk	Transport-Related Expenditure-Direct Transp		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	185.00	-	Argos	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	197.65	-	Sainsbury'S	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG		27/07/2023	22/08/2023	21.66	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG		27/07/2023	03/08/2023	61.00	4.00	The Crocky Trail	Third Party Payments-Other Establishments		7999
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Shropshire Shropshire	00GG		27/07/2023	21/08/2023	38.20	-	Trainline.Com	Third Party Payments-Other Establishments		4112
Shropshire 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		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		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
				4 = 10 0 10 0 00	400 70		DOM		000000	E 5000
Shropshire	00GG 00GG	People-Looked After Children (LAC) - Leaving	27/07/2023	15/08/2023 23/08/2023	123.79	-	B&M	Transfer Payments-Schools Supplies & Services-Tools, Equipment, Furn	GBR003	5399 5411

Purchase Card Payments July 2023 to September 2023
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BODY	BODY REF	ts July 2023 to September 2023 DEPARTMENT	TRANSACTION	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-	BODT KEP	DEPARTIVIENT			INET ANIOUNT	VAI	VENDOR	TEWI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Internal Providers - Nursing Services	27/07/2023	22/08/2023	18.32		Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Libraries	27/07/2023	06/09/2023	16.22	3.25	Royal Mail	Supplies & Services-Communications And C		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		Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Museums & Archives	27/07/2023	31/08/2023	13.42		Stop. Cafe Bar	Supplies & Services-Tools, Equipment, Furn		5812
Shropshire	00GG	People-Internal Providers - Day Services	27/07/2023	11/09/2023	236.67		Currys	Supplies & Services-Tools, Equipment, Furn		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		5311
Shropshire	00GG	Place-Libraries	27/07/2023	11/08/2023	39.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn		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-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		5311
Shropshire	00GG	People-Placements: Residential Placements	27/07/2023	16/08/2023	60.00	-	Euro Car Parks Ltd	Third Party Payments-Other Establishments		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 & Deve		17/08/2023	(17.79)	-	Amazon	Employees-Interview & Training Expenses	GBR003	5999
Shropshire			28/07/2023	09/08/2023	34.59		Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire		People-Looked After Children (LAC) - Leaving		15/08/2023	58.00	0.02	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire		People-Looked After Children (LAC) Service	28/07/2023	10/00/2020	131.00		Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire		People-Placements: Placement Staffing	28/07/2023	22/08/2023	12.00	-	My.Morrisons.Com	Supplies & Services-Expenses	GBR003	5411
Shropshire		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		15/09/2023	49.63		Dulux Decorator Centre	Transfer Payments-Schools	GBR003	5198
Shropshire	00GG	People-Youth Support Services	28/07/2023	23/08/2023	62.05		Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		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		04/03/2023	185.49	15.00	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire		Place-Housing Services	28/07/2023	23/08/2023	15.00	-	British Gas Online	Premises-Related Expenditure-Energy Costs		4900
Shropshire		People-Looked After Children (LAC) - Leaving		15/08/2023	21.00	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire		People-Looked After Children (LAC) - Leaving	28/07/2023	13/00/2023	4.00	-	Sainsburys	Third Party Payments-Other Establishments	GBR003	5411
Shropshire			28/07/2023	23/08/2023	1,035.42	207.05	Travelodge	Supplies & Services-Services	GBR003	3615
		Place-Housing Services People-Placements: Foster Care	28/07/2023	23/08/2023			~	Supplies & Services-Jools, Equipment, Furn		
Shropshire	00GG 00GG		28/07/2023	21/08/2023	85.79 34.53		Www.Argos.Co.Uk Trainline	Third Party Payments-Other Establishments		5311 4112
Shropshire		People-Children's Case Management		27/09/2023		-				
Shropshire	00GG	People-Placements: Foster Care	28/07/2023	15/09/2023	66.67	13.33	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving			170.00	-	British Heart Foundati	Transfer Payments-Schools	GBR003 GBR003	8398 5999
Shropshire	00GG		4	15/09/2023	141.49	28.30	Amznmktplace	Transfer Payments-Schools		
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	·	15/08/2023	8.55	-	Trainline.Com	Transport-Related Expenditure-Public Trans		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		5211
Shropshire		People-Learning and Skills	28/07/2023	20/08/2023	46.20	9.24	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Looked After Children Education	28/07/2023	20/08/2023	2.03	0.41	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		Resources-Automation & Technology	28/07/2023	21/00/0000	237.63	-	Evermap Company Llc	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire		Place-Museums & Archives	28/07/2023	31/08/2023	101.00	20.20	Wordpress	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire		People-Placements: Residential Placements	28/07/2023	03/08/2023	8.75		Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire		People-Placements: Foster Care	28/07/2023	27/09/2023	156.00	-	Moreton Hall	Third Party Payments-Other Establishments		8211
Shropshire		People-Looked After Children (LAC) Service	28/07/2023	00/00/0000	131.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	Place-Housing Services	28/07/2023	23/08/2023	13.39	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	People-Enable	28/07/2023	02/08/2023	70.00	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire		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		Sp Displaypro	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire	00GG	People-Placements: Residential Placements	28/07/2023	06/09/2023	72.90	14.58	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Placements: Residential Placements	28/07/2023	03/08/2023	22.00 64.00	-	The Crocky Trail Hm Passport Office	Third Party Payments-Other Establishments		7999
Shropshire	00GG	People-Looked After Children (LAC) Service	28/07/2023					Third Party Payments-Other Establishments		9399

BODY	BODY REF	ts July 2023 to September 2023 DEPARTMENT	TRANSACTION		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	DODTINE		DATE	N: APPROVAL		VAI	VENDOR		LEVEL	CATEGORY CODE
INAIVIE			DATE						LEVEL	CATEGORY CODE
01			00/07/0000	DATE					000000	0000
Shropshire	00GG	People-Looked After Children (LAC) Service	28/07/2023	0.4/00/0000	64.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		21/08/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Looked After Children (LAC) Service	28/07/2023		64.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	Place-Museums & Archives	28/07/2023	31/08/2023	14.12	2.82	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		28/07/2023		128.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG		28/07/2023	03/08/2023	141.67	28.33	Alton Towers	Third Party Payments-Other Establishments		7922
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	/	15/08/2023	30.00	-	Bhn Morrisonsgcuk	Transfer Payments-Schools	GBR003	5399
Shropshire		People-Internal Providers - Day Services	28/07/2023	08/08/2023	5.98			Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	People-Youth Support Services	28/07/2023		(27.75)	(5.55)	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	20.17	-	Trainline.Com	Transport-Related Expenditure-Public Trans		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		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			Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Compass & Assesment	31/07/2023	21/08/2023	100.00	204.00	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
· · ·	00GG	People-Looked After Children (LAC) Service		15/08/2023	3.10	-	Post Office	Transport-Related Expenditure-Public Trans	GBR003	9402
Shropshire				15/08/2023	87.50	-			GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving				-	Hm Passport Office	Third Party Payments-Other Establishments		
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	. , ,	31/07/2023	17/00/0000	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		Place-Housing Services	31/07/2023	23/08/2023	223.03	-	Www.Pay.Ukcrs.Com	Supplies & Services-Services	GBR003	7399
Shropshire		People-Placements: Foster Care	31/07/2023	23/08/2023	211.62		Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG	People-Internal Providers - Day Services	31/07/2023	08/08/2023	17.41		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			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		15/08/2023	40.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	40.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG		31/07/2023	21/08/2023	13.64	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG		31/07/2023	30/08/2023	79.71	2.73	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		31/07/2023	16/08/2023	138.36	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		31/07/2023	09/08/2023	121.13	3.48	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Enable	31/07/2023	02/08/2023	44.49	-	Amazon.Co.Uk	Supplies & Services-Catering Supplies & Services-Services	GBR003	5999
Shropshire		Place-Independent Living	31/07/2023	02/00/2020	0.80	-	Shropshire Council	Transport-Related Expenditure-Contract Hire	GBR003	9399
· · ·				15/00/2022					GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	249.00	-	Dialmattres	Transfer Payments-Schools		
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	4	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		5912
Shropshire	00GG	People-Youth Support Services	01/08/2023	23/08/2023	161.98	40.49	Sportsdirect 148	Supplies & Services-Tools, Equipment, Furn		5941
Shropshire	00GG	Place-Housing Services	01/08/2023	23/08/2023	1,352.83	270.56		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	01/08/2023		41.87	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Compass & Assesment	01/08/2023	21/08/2023	30.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411

Purchase Card Pa	yments July 202	3 to September 2023

BODY	BODY REF	ts July 2023 to September 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						CATEGORICODE
Chronobiro	0000	Deeple Veuth Cuppert Convises	01/00/2022		16.04	2.05		Cumpling & Comisson Toolo, Equipment Euro	CDD002	5000
Shropshire	00GG	People-Youth Support Services	01/08/2023	23/08/2023	16.24		Amznmktplace	Supplies & Services-Tools, Equipment, Furn		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		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		Supplies & Services-Tools, Equipment, Furn		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		01/08/2023	04/09/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	· ·	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		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		Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Adoption Service	02/08/2023	17/08/2023	10.80	2.16	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Resources-Automation & Technology	02/08/2023		88.08	-	Msft	Supplies & Services-Communications And C		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		Amznmktplace	Supplies & Services-Tools, Equipment, Furn		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		15/09/2023	75.00	-	E-Pmt	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG		02/08/2023	20/08/2023	6.00	-	Bradleys	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		15/08/2023	27.50	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire			02/08/2023		20.47	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG		02/08/2023		4.42	0.89	B&Q	Supplies & Services-Tools, Equipment, Furn		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		5411
Shropshire	00GG		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		02/08/2023	08/08/2023	6.46	1.29	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	15.99	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG		02/08/2023	16/08/2023	334.98	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG		02/08/2023		8.67	-	Kings	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire	00GG	People-Looked After Children (LAC) Service	02/08/2023		13.64	-	Trainline.Com	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	02/08/2023		117.58	-	Trainline.Com	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	Place-Housing Services	02/08/2023		17.94		B & Q	Supplies & Services-Tools, Equipment, Furn		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		Со-Ор	Premises-Related Expenditure-Rents	GBR003	5411
	00GG									5211
Shropshire	UUGG	Place-Highways (Streetworks)	02/08/2023	21/08/2023	118.17	23.64	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	

		Its July 2023 to September 2023	TRANSACTION			\/AT	VENDOR		TRANSACTION:	
BODY	BODY REF	DEPARTMENT		: TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION		MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		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		5999
Shropshire	00GG	People-Home to School Transport	02/08/2023	08/09/2023	113.92	00	Amazon.Co.Uk	Transport-Related Expenditure-Direct Transport		5999
Shropshire	00GG	Place-Theatre Services	03/08/2023	22/08/2023	468.00		Royal Society For	Employees-Interview & Training Expenses	GBR003	8398
· · · ·	00GG	People-Placements: Adoption Service	03/08/2023	17/08/2023	6.24	1.25	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire Shropshire	00GG	People-Placements: Placement Staffing	03/08/2023	17/08/2023	78.00	1.20	Moreton Hall	Supplies & Services-Tools, Equipment, Full Supplies & Services-Expenses	GBR003	8211
Shropshire				15/09/2023		-			GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	13.10	-	Asda	Transfer Payments-Schools		
Shropshire	00GG	Place-Independent Living	03/08/2023	45/00/0000	10.29	2.06	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		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	-	Palmers 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		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		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		7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn		5722
Shropshire	00GG	People-Youth Support Services	03/08/2023	23/08/2023	6.96	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Museums & Archives	03/08/2023	31/08/2023	280.50	56.10		Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Placements: Foster Care	03/08/2023	23/08/2023	54.00	50.10	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5311
· · · · · · · · · · · · · · · · · · ·	00GG	Place-Museums & Archives		31/08/2023	229.50	-	Ark Colour Desig Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire			03/08/2023				ě			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		
Shropshire	00GG	Place-Housing Services	03/08/2023	23/08/2023	15.00	-	Www.Ovoenergy.Com	Premises-Related Expenditure-Energy Costs		4900
Shropshire	00GG	Place-Housing Services	03/08/2023	23/08/2023	15.00	-	Www.Ovoenergy.Com	Premises-Related Expenditure-Energy Costs		4900
Shropshire		People-Youth Support Services	03/08/2023	23/08/2023	191.37	36.06	Travelodge	Supplies & Services-Tools, Equipment, Furn		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		B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	Place-Outdoor Partnerships	03/08/2023	23/08/2023	15.82		Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Outdoor Partnerships	03/08/2023	23/08/2023	4.96	0.99	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		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		Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Residential Placements	03/08/2023	19/09/2023	32.61	6.52	B&Q	Supplies & Services-Tools, Equipment, Furn		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		5411
Shropshire	00GG	People-Learning and Skills	03/08/2023	20/08/2023	7.10	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Placements: Foster Care	03/08/2023	23/08/2023	(54.00)	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn		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)	(1.07)	Gen Register Office			9399
Shropshire	00GG	Resources-Automation & Technology	04/08/2023		516.60		Msft	Supplies & Services-Communications And C		5045
· · · · · · · · · · · · · · · · · · ·			04/08/2023	10/00/2022						
Shropshire	00GG	People-Placements: Residential Placements		19/09/2023	114.13		Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Housing Services	04/08/2023	20/00/0000	1,737.00		Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	Place-Outdoor Partnerships	04/08/2023	30/08/2023	46.11		Sp Brm Shop	Supplies & Services-Services	GBR003	5072
Shropshire	00GG	Place-Housing Services	04/08/2023	23/08/2023	2,035.17		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Foster Care	04/08/2023	23/08/2023	222.46		Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn		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

BODY	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	BODT KEP					VAI	VENDOR			
NAIVIE			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Looked After Children (LAC) Service	04/08/2023	21/08/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG		04/08/2023	20/08/2023	12.94	2.60	Amazon.Co.Uk			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		Caterspares Uk	Supplies & Services-Catering	GBR003	5046
Shropshire	00GG	Place-Outdoor Partnerships	04/08/2023	30/08/2023	52.28		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		04/08/2023	09/08/2023	152.50	30.50	Alton Towers		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		04/08/2023	14/08/2023	16.70	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		04/08/2023	20/08/2023	35.00	-	Alton Towers	Supplies & Services-Services	GBR003	7922
Shropshire	00GG	•	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		15/09/2023	220.00	-	Coleg Cambria Northo	Transfer Payments-Schools	GBR003	8220
Shropshire	00GG		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
· · · · · · · · · · · · · · · · · · ·	00GG		04/08/2023	21/08/2023	11.00	-	Kent County Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire				30/08/2023		-	,,	, , ,		
Shropshire	00GG	Place-Outdoor Partnerships	04/08/2023		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		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		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		04/08/2023		152.83	30.57	Holiday Inns	Third Party Payments-Other Establishments	GBR003	3501
Shropshire	00GG		04/08/2023		105.58	21.12	Holiday Inns	Third Party Payments-Other Establishments	GBR003	3501
Shropshire	00GG		04/08/2023	21/08/2023	(33.00)	-	Telford & Wrekin Counc		GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	18/08/2023	8.32	1.67		Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	People-Placements: Residential Placements	07/08/2023	15/08/2023	9.55	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		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		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		07/08/2023		1,686.99	337.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		07/08/2023	21/08/2023	12.20	-	Herefordshire Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG		07/08/2023	30/08/2023	7.08	1.42		Supplies & Services-Printing, Stationery & G		5411
Shropshire	00GG		07/08/2023	23/08/2023	20.00	-	British Gas Online	Premises-Related Expenditure-Energy Costs		4900
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	110.21	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG		07/08/2023	30/08/2023	11.39		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Youth Support Services	07/08/2023		24.98		Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		07/08/2023	23/08/2023	48.00		Go Outdoors	Supplies & Services-Tools, Equipment, Furn		5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	255.00	12.00	Mayfair Carpets	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG		07/08/2023	10/03/2023	306.35	61.27	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		07/08/2023	23/08/2023	20.80		Farmfoods	Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn		5411
						5.20				
Shropshire Shropshire	00GG		07/08/2023	20/08/2023	66.00	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	605.83	121.17	Currys	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG		07/08/2023		18.90		Jewson Ltd	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG		07/08/2023	20/08/2023	15.56	3.11	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG		07/08/2023	15/08/2023	144.19	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	110.69	-	Allpay Midland Heart	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	Place-Housing Services	07/08/2023		162.28		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		07/08/2023		906.56	181.31		Supplies & Services-Services	GBR003	3615
Shropshire	00GG		07/08/2023	15/08/2023	40.46	3.64	Salop Leisure Limited	Supplies & Services-Services	GBR003	5814
Chropobiro	00GG	Place-Housing Services	07/08/2023	23/08/2023	241.67	48.31	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire							Asda	Supplies & Services-Expenses		

BODY	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION	: TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	20211121		DATE	N: APPROVAL		••••			LEVEL	CATEGORY CODE
INAIVIE			DATE	DATE						CATEGORY CODE
0			07/00/0000		000.00				00000	7000
Shropshire	00GG	People-Shropshire Music Service	07/08/2023	18/09/2023	200.00	-	Voucher Express	Supplies & Services-Tools, Equipment, Furn		7399
Shropshire	00GG	People-Placements: Foster Care	07/08/2023	23/08/2023	54.17		Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn		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		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		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		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		Amazon	Supplies & Services-Tools, Equipment, Furn	00000	5999
Shropshire	00GG	People-Youth Support Services	07/08/2023	23/08/2023	2.08	0.42	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	•	07/08/2023	16/08/2023	48.48	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Quality & Assurance: Learning & Deve		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		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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			9399
Shropshire	00GG	Place-Shropshire Hills AONB	08/08/2023	30/08/2023	99.65	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Youth Support Services	08/08/2023	23/08/2023	7.98	1.59	The Range	Supplies & Services-Tools, Equipment, Furn		5719
Shropshire	00GG	Resources-Automation & Technology	08/08/2023		118.96	24.00	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Resources-Automation & Technology	08/08/2023		146.80	29.40	Amznmktplace	Supplies & Services-Communications And C		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-Services	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/08/2023	60.00	-	Newcastle Under Lyme B	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG		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		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	. , ,	08/08/2023	21/08/2023	11.00	-	Staffordshire County C	Supplies & Services-Printing, Stationery & G		9399
Shropshire	00GG	People-Compass & Assesment	08/08/2023	21/08/2023	17.72	-	Trainline.Com	Transport-Related Expenditure-Contract Hire		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		9399
Shropshire	00GG	Resources-Automation & Technology	08/08/2023		415.86	-	Codetwo	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG		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	* *	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		08/08/2023	16/08/2023	25.92	3.72	Home Bargains	Supplies & Services-Catering	GBR003	5399
Shropshire		People-Quality & Assurance: Learning & Deve		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		08/08/2023	15/08/2023	125.50	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		08/08/2023	30/08/2023	165.43	1.75		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		09/08/2023	19/09/2023	291.86			Supplies & Services-Tools, Equipment, Furn		5231
Shropshire	00GG		09/08/2023	19/09/2023	87.86		Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG		09/08/2023	14/08/2023	32.50		Alton Towers	Third Party Payments-Other Establishments		7922
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	20/08/2023	5.00	1.00	Dvdmegastore L	Supplies & Services-Tools, Equipment, Furn		5945
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	20/08/2023	5.99	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn		5994
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	100.00	-	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn		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		5942
Shropshire	00GG	Place-Theatre Services	09/08/2023	25/08/2023	211.80	-	Bobs Family Butchers	Supplies & Services-Catering	GBR003	5422
Shropshire	00GG		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		5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	173.50	-	Dunelm Soft Furnishin	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			255.94	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG		09/08/2023	19/09/2023	16.29		Charlies Shrewsbury	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	20/08/2023	38.00		Sainsburys	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Libraries	09/08/2023	30/08/2023	200.00		Royal Mail	Supplies & Services-Tools, Equipment, Furn		9402
Shropshire	00GG	People-Placements: Residential Placements	09/08/2023	19/09/2023	57.88	44 50	Hire Station Ltd	Supplies & Services-Tools, Equipment, Furn		7394

BODY	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION	: TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	20211121		DATE	N: APPROVAL		••••			LEVEL	CATEGORY CODE
INAIVIE			DATE	DATE						CATEGORY CODE
01			00/00/0000		50.00	40.70			00000	7000
Shropshire	00GG	Place-Leisure	09/08/2023	22/08/2023	53.88		Www.Directhygiene.Com	Supplies & Services-Tools, Equipment, Furn		7399
Shropshire	00GG	People-Enable	09/08/2023	21/08/2023	560.77		Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			50.00	10.00	Cs Morrisons Gift Card	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG		09/08/2023	04/09/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG		09/08/2023	06/09/2023	6.18	0.31		Supplies & Services-Communications And C		9402
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	174.17		Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn		5722
Shropshire	00GG	Place-Housing Services	09/08/2023	23/08/2023	348.34	69.66	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn		5722
Shropshire	00GG		09/08/2023	23/08/2023	7.78	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	47.99	-	Home Discount Store	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG		09/08/2023	16/08/2023	70.83	14.17	Alton Towers	Third Party Payments-Other Establishments	GBR003	7922
Shropshire	00GG		09/08/2023	21/08/2023	42.10	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG		09/08/2023	20/08/2023	146.66	29.33		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	309.49	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG		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		15/08/2023	181.90	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	10.00	-	Compton Shop	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG		09/08/2023		33.50	-	Timpson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	09/08/2023	21/08/2023	16.40	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Compass & Assesment	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		4900
Shropshire	00GG		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		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		09/08/2023		41.50	8.30	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn		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		09/08/2023	18/08/2023	5.83	1.17	Tesco	Supplies & Services-Printing, Stationery & G		5411
Shropshire	00GG		09/08/2023	23/08/2023	914.26	182.86	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		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		09/08/2023	23/08/2023	(987.11)		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		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		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		5411
Shropshire	00GG	People-Placements: Foster Care	10/08/2023	23/08/2023	156.00	-	Moreton Hall	Third Party Payments-Other Establishments		8211
Shropshire	00GG	Place-Theatre Services	10/08/2023	25/08/2023	14.57	2.91	Amznmktplace	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	Place-Theatre Services	10/08/2023	25/08/2023	15.00		Amznmktplace	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	Place-Theatre Services	10/08/2023	25/08/2023	8.75		Amznmktplace	Supplies & Services-Tools, Equipment, Furn		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		Sp Mrmenlittlemiss	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Libraries	10/08/2023	30/08/2023	43.33	-	Times Newspapers Ltd			5192
Shropshire	00GG	People-Looked After Children (LAC) Service	10/08/2023		23.59	-	Boohoo.Com Uk Ltd			5611
Shropshire	00GG	People-Placements: Residential Placements	10/08/2023	15/08/2023	50.47		Sportsdirect 148	Third Party Payments-Other Establishments		5941
	0000		10/00/2020	10/00/2020	50.47	2.02			351000	0071

BODY	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	DODINE			N: APPROVAL		•	TENDON		LEVEL	CATEGORY CODE
INAIVIE			DATE							CATEGORY CODE
			10/00/0000	DATE					00000	7000
Shropshire	00GG	People-Looked After Children (LAC) Service	10/08/2023	0.1/00/0000	55.00	-	Shropshire Leisure	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) Service		21/08/2023	38.20	-	Trainline.Com	Transport-Related Expenditure-Contract Hire		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		5211
Shropshire	00GG	People-Children's Case Management	10/08/2023	21/08/2023	(103.40)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Placements: Foster Care	10/08/2023	23/08/2023	387.50		Paypal	Supplies & Services-Tools, Equipment, Furn		5331
Shropshire	00GG	People-Placements: Foster Care	10/08/2023	23/08/2023	72.88	14.57	Paypal	Supplies & Services-Tools, Equipment, Furn		5331
Shropshire	00GG		11/08/2023	0.0/0.0/0.000	15.99	-	Amznmktplace	Supplies & Services-Communications And C		5999
Shropshire	00GG		11/08/2023	20/08/2023	9.22	1.84		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		11/08/2023		286.82	57.37		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		11/08/2023	47/00/0000	37.20	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	•	11/08/2023	17/08/2023	364.10	72.82	Buy It Direct	Supplies & Services-Catering	GBR003	5732
Shropshire	00GG		11/08/2023	21/08/2023	17.72	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG		11/08/2023		5.62	1.13	Costa Coffee	Supplies & Services-Tools, Equipment, Furn		5814
Shropshire	00GG		11/08/2023	31/08/2023	30.18	6.04		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Care Management - Social Work Team		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		11/08/2023	23/08/2023	1,285.52	257.10		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		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		15/09/2023	10.25	-	T J Morris Ltd	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG		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		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		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		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			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		21/08/2023	64.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG			23/08/2023	188.34	37.66	Holiday Inn Expres	Supplies & Services-Services	GBR003	7011
Shropshire				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		11/08/2023		(581.35)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		14/08/2023	25/08/2023	227.80	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG			21/08/2023	44.00	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG		14/08/2023	15/08/2023	50.30	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		14/08/2023		3.44	0.69	Home Bargins	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Resources-Automation & Technology	14/08/2023		10.00	-	Paygpymt	Supplies & Services-Tools, Equipment, Furn		4814
Shropshire	00GG	People-Enable		21/08/2023	76.68	15.34	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	Place-Museums & Archives		31/08/2023	9.98	-	Adobe Photogphy Plan	Supplies & Services-Tools, Equipment, Furn		5817
Shropshire	00GG	People-Enable		21/08/2023	3.75	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG	Place-Registrars and Coroners		21/09/2023	15.00		Ionos Cloud Ltd	Supplies & Services-Grants And Subscription		4816
Shropshire	00GG	· · ·	14/08/2023	17/08/2023	127.67		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			21/08/2023	100.00	-	Sainsburys	Supplies & Services-Services	GBR003	5411
Shropshire	00GG			23/08/2023	4.42	0.88	Greggs Plc	Supplies & Services-Tools, Equipment, Furn		5812
Shropshire	00GG		14/08/2023		93.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG		14/08/2023		128.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Looked After Children (LAC) Service	14/08/2023		413.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Youth Support Services	14/08/2023		3.75	0.75	Zettle_ Sleap Airfield	Supplies & Services-Tools, Equipment, Furn		5812
Shropshire	00GG	People-Enable	14/08/2023	21/08/2023	22.61	-	Trainline.Com	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	Place-Independent Living	14/08/2023		336.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire	00GG	Place-Independent Living	14/08/2023		336.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251

	-	ts July 2023 to September 2023								
BODY	BODY REF	DEPARTMENT	TRANSACTION		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		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		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		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		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	00/03/2023	42.74	8.55		Supplies & Services-Catering	GBR003	3615
· ·	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	10.00		A Space Station		GBR003	4225
Shropshire				15/09/2023		-		Transfer Payments-Schools		
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	·		10.00	-	Vesta Vodafone Topup	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		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		5999
Shropshire	00GG	People-Enable	15/08/2023	21/08/2023	111.85	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire		People-Early Help General	15/08/2023		16.73	-	Aldi	Supplies & Services-Tools, Equipment, Furn		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	00/00/2020	82.00	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	Resources-Automation & Technology	16/08/2023		60.00	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	Resources-Automation & Technology	16/08/2023	+	15.78		Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	People-Placements: Residential Placements	16/08/2023	19/09/2023	241.65	48.33	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn		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-Catering	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	16/08/2023	21/08/2023	22.61		Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
	00GG	People-Looked After Children (LAC) Service	16/08/2023	21/08/2023	42.99	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				21/00/2023		-			GBR003	
Shropshire	00GG	Place-Housing Services	16/08/2023	22/09/2022	549.37	109.85	Travelodge	Supplies & Services-Services		3615
Shropshire	00GG	People-Youth Support Services	16/08/2023	23/08/2023	13.62	2.73		Supplies & Services-Tools, Equipment, Furn		5814
Shropshire	00GG	People-Youth Support Services	16/08/2023	00/00/0000	3.32	0.66		Supplies & Services-Tools, Equipment, Furn		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	0.4.100.100000	21.22	-	Codetwo	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	People-Enable	16/08/2023	21/08/2023	6.78			Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	·	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		Supplies & Services-Catering	GBR003	5541
	00GG	People-Looked After Children (LAC) Service	16/08/2023	21/08/2023	117.58	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		16/08/2023		130.00		Granite Self Storage L	Supplies & Services-Services	GBR003	4214

BODY	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_		DEPARTIVIENT				VAI	VENDOR	TEIVI: DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		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.Mailsubscriptions.	Supplies & Services-Tools, Equipment, Furn		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		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		21/08/2023	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management		21/08/2023	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service		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		5999
Shropshire	00GG	People-Home to School Transport	17/08/2023	08/09/2023	672.00		Halfords	Transport-Related Expenditure-Direct Transport-Related Expenditure-Related Expenditure-Direct Transport-Related Expenditure-Related Expenditure		5533
- ·	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		People-Enable			14.00		Gen Register Office		GBR003	9399
Shropshire	00GG	•		21/08/2023		-		Supplies & Services-Services		
Shropshire	00GG	People-Compass & Assesment	17/08/2023	21/08/2023	16.40	-	Trainline			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		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		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		Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	17/08/2023	23/08/2023	7.79	-	Asda		GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/08/2023	19/09/2023	29.43	5.89		Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	Place-Theatre Services	17/08/2023	25/08/2023	204.55	-	Www.Avantiwestcoast.Co			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		5399
Shropshire	00GG	People-Placements: Residential Placements	17/08/2023	12/09/2023	10.73	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Social Care Community Purchasing		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 lach Cyf	Supplies & Services-Catering	GBR003	7997
Shropshire	00GG	People-Enable		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		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		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	v	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment		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		21/08/2023	17.72	-	Trainline		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		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-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	18/08/2023	10/03/2023	189.17	37.84		Supplies & Services-Services	GBR003	3615
· ·	00GG	People-Looked After Children Education	18/08/2023		5.00		Sainsburys	Supplies & Services-Services		5411
Shropshire	0000	I copie-Looked Alter Children Euucation	10/00/2023		5.00	3.00	Gainsburys	Louphies & Services-Tools, Equipment, Fulli	001000	J411

BODY NAME Shropshire Shropshire	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
Shropshire			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
			DATE	DATE						CATLOOKTCODE
			4.0.10.0.10.0.00			4.00			00000	
shropshire	00GG	Place-Registrars and Coroners	18/08/2023	21/09/2023	9.93		Locsafe Security Syste	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
<u> </u>	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			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	`	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			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		GBR003	5300
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	7.50		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 Transport-Related Expenditure-Direct Transport-Related Expenditure-Direct Transport	GBR003	5541
Shropshire	00GG		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		21/08/2023		27.99	5.60	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	•;	21/08/2023	19/09/2023	28.72		B&Q	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG		21/08/2023	19/09/2023	(8.00)		Hire Station Ltd			7394
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG		21/08/2023	30/08/2023	19.33	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		21/08/2023	25/08/2023	100.00		High Street Vouchers	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	· · ·	21/08/2023	07/09/2023	117.58	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG		21/08/2023	25/08/2023	54.79	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	521.60	-	Ccbc - Telephone Payme	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG		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-Catering Supplies & Services-Services	GBR003	9399
	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	60.00	-	Phone Clinic	Transfer Payments-Schools	GBR003	4812
Shropshire	00GG		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		15/09/2023	17.90	5.50		Transport-Related Expenditure-Public Transport-	GBR003	4112
Shropshire	00GG			15/09/2023	25.00	-	Transpt Wales Rail Bhn Morrisonsgcuk	· · ·	GBR003	5399
Shropshire		People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) Service		07/09/2023	42.99	-	Trainline	Transfer Payments-Schools Supplies & Services-Expenses	GBR003	4112
Shropshire		· · · ·				-				
Shropshire	00GG		21/08/2023	07/09/2023	31.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		21/08/2023	07/09/2023	9.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		21/08/2023	07/09/2023	15.07	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		21/08/2023	07/09/2023	32.80	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		21/08/2023	07/09/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		21/08/2023	30/08/2023	68.40	0.63	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	•	21/08/2023	06/09/2023	124.92	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		21/08/2023	19/09/2023	34.02	6.80	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire	00GG		21/08/2023		(691.52)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		21/08/2023	06/09/2023	(42.98)	-	Amazon.Co.Uk			5999
Shropshire	00GG			06/09/2023	(0.50)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		21/08/2023	07/09/2023	(22.70)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	26.49	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG		21/08/2023		6.33	1.27	Starbucks Whitchurch		GBR003	5812
Shropshire	00GG	People-Youth Support Services	22/08/2023		36.43	-	Amazon.Co.Uk			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	· · · · · · · · · · · · · · · · · · ·	22/08/2023		21.42		Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	21.87			Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	25.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		5999

	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO		VAT	VENDOR		TRANSACTION:	
BODY	BODT KEP	DEPARTIVIENT			NET AMOUNT	VAI	VENDOR	ITEM: DESCRIPTION		MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		5712
Shropshire	00GG	People-Placements: Residential Placements	22/08/2023	06/09/2023	169.00	-	Dunelm	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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	10/00/2020	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
	00GG	•	22/08/2023	07/09/2023			Trainline	· · · · · · · · · · · · · · · · · · ·	GBR003	4112
Shropshire		People-Looked After Children (LAC) Service			31.99	-		Supplies & Services-Expenses		
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		23/08/2023	06/09/2023	6.99	-	Netflix.Com	Supplies & Services-Grants And Subscription		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		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		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		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		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		21/09/2023	35.20	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Theatre Services		27/09/2023	71.96	14.39	Paypal		GBR003	8999
Shropshire	00GG	Place-Registrars and Coroners		21/09/2023	21.80	-	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Youth Support Services	23/08/2023		18.49	3.70		Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Housing Services	23/08/2023		6.00	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	23/08/2023		733.77	146.74		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/08/2023		752.79	150.55		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/08/2023		1,092.39	218.48	, v	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	23/08/2023	25/08/2023	94.99	- 210.40	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire Shropshire	00GG	People-Looked After Children (LAC) Service	23/08/2023	07/09/2023	117.58	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
· ·	00GG	Place-Housing Services	23/08/2023	0110312023	1,063.09	212.60		Supplies & Services-Services	GBR003	3615
Shropshire		· · · · ·		10/00/2022						
Shropshire	00GG	People-Placements: Residential Placements	23/08/2023	19/09/2023	145.96	29.19		Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Housing Services	23/08/2023		936.56	187.25		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/08/2023	07/00/0000	869.14	173.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service		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
	00GG	Place-Housing Services	23/08/2023		29.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire		0								

	BODY REF	ts July 2023 to September 2023	TDANCACTION	TRANSACTIO		VAT	VENDOR		TRANCACTION	MEDOLIANIT
BODY	BODY REF	DEPARTMENT	TRANSACTION:		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		15/09/2023	175.00		Sopra Steria Limited U	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG		24/08/2023	15/09/2023	71.39	55.00	Amznmktplace	Transfer Payments-Schools	GBR003	5999
i	00GG	People-Looked After Children (LAC) Service		13/09/2023	55.00	-		Transfer Payments-Schools	GBR003	7999
Shropshire				01/00/2022		-	Shropshire Leisure			5261
Shropshire	00GG	· · ·	24/08/2023	01/09/2023	40.78		Garden Centre			
Shropshire	00GG	People-Youth Support Services	24/08/2023	04/00/0000	8.08		Sainsburys			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		5251
Shropshire	00GG	People-Home to School Transport	24/08/2023		432.00	-	Halfords	Transport-Related Expenditure-Direct Trans		5533
Shropshire	00GG		24/08/2023	07/09/2023	17.41	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		24/08/2023	01/09/2023	275.00	55.00	Dunelm Soft Furnishin	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG		24/08/2023		223.44	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		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		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		20/00/2020	82.80	-	Cariads Local Ltd	Supplies & Services-Services	GBR003	7311
Shropshire	00GG		24/08/2023		332.50	66.50	Currys	Supplies & Services-Tools, Equipment, Furn		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		5950
	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	42.99				GBR003	5950
Shropshire						-	Tesco	Transfer Payments-Schools		
Shropshire	00GG	People-Children's Case Management	24/08/2023	07/09/2023	10.69	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		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			5251
Shropshire	00GG	People-Early Help General	24/08/2023		2.34	-	Aldi	Supplies & Services-Tools, Equipment, Furn		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		People-Youth Support Services	25/08/2023		6.37		Costa Coffee	Supplies & Services-Tools, Equipment, Furn		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		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		15/09/2023	8.86		Trainline	Transport-Related Expenditure-Public Transport	GBR003	4112
· ·	00GG	Place-Independent Living	25/08/2023	13/03/2023					GBR003	7349
Shropshire		· · · · · · · · · · · · · · · · · · ·	25/08/2023	13/09/2023	15.00	-	Platinum Car Valeting	Supplies & Services-Catering	GBR003 GBR003	
Shropshire	00GG	People-Enable People-Compass & Assesment			11.00	-	Gen Register Office	Supplies & Services-Services		9399
Shropshire	00GG		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		GBR003	4112
Shropshire	00GG		25/08/2023	30/08/2023	350.82	-	Airbnb	Third Party Payments-Other Establishments		4722
Shropshire	00GG		25/08/2023		72.34	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		25/08/2023		19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG		25/08/2023		60.82	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		25/08/2023		13.03	-	Trainline	Transport-Related Expenditure-Contract Hire		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		15/09/2023	6.67		Halfords	Transfer Payments-Schools	GBR003	5940
Shropshire	00GG		25/08/2023	30/08/2023	30.00	-	Springbank Rs	,	GBR003	7997
Shropshire			25/08/2023		806.59	161.32	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		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	01103/2023	6.82		Asda	Supplies & Services-Expenses		5411
			25/08/2023	10/00/2022						
Shropshire	00GG			19/09/2023	13.93		B&Q Faaabk	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	25/08/2023		12.00	-	Facebk	Supplies & Services-Services		7311

BODY	BODY REF	Its July 2023 to September 2023 DEPARTMENT	TRANSACTION	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_		DEPARTIVIENT				VAI	VENDOR	TEWI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Placements: Residential Placements	25/08/2023	13/09/2023	12.00	-	Dobbies Garden Centres	Supplies & Services-Tools, Equipment, Furn		5261
Shropshire	00GG		25/08/2023	07/09/2023	(2.70)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		25/08/2023	07/09/2023	(13.30)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		28/08/2023	19/09/2023	78.34	15.67		Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG		28/08/2023	19/09/2023	3.93	0.79		Supplies & Services-Tools, Equipment, Furn		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			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		5192
Shropshire	00GG	People-Internal Providers - Day Services	28/08/2023	11/09/2023	24.99	5.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		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		5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		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		28/08/2023	13/09/2023	62.48	12.49	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG		28/08/2023	07/09/2023	48.70	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		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		5941
Shropshire	00GG	People-Enable	28/08/2023	13/09/2023	38.00	-	Asda	Supplies & Services-Tools, Equipment, Furn		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		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		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		15/09/2023	69.30	-	Travel Time & News Ltd	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG		28/08/2023	30/08/2023	56.00	-	Levelup Escapes	Third Party Payments-Other Establishments		7999
Shropshire		Place-Theatre Services	28/08/2023	27/09/2023	1.95	-	Everymans Off	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG		28/08/2023	12/09/2023	134.54	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		28/08/2023		10.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG		28/08/2023	30/08/2023	138.14	4.84	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		28/08/2023	19/09/2023	141.61	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		28/08/2023		1,315.68	263.13	Welcome Break Days Inn	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	v	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		5999
Shropshire	00GG	People-Youth Support Services	28/08/2023		57.74	-	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Children's Case Management	28/08/2023	07/09/2023	34.53	-	Trainline.Com	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	28/08/2023	07/09/2023	(26.20)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		29/08/2023	12/09/2023	26.67	5.33	Broughtonhallridingcen	Supplies & Services-Services	GBR003	8999
Shropshire	00GG		29/08/2023	28/09/2023	4.99		Wh Smith	Supplies & Services-Printing, Stationery & G		5994
Shropshire	00GG		29/08/2023	01/09/2023	37.55	6.31	Amznmktplace	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG		29/08/2023	30/08/2023	167.01	1.54	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		29/08/2023	19/09/2023	122.40	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	· · ·	29/08/2023	19/09/2023	(0.10)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		29/08/2023	10/00/2020	24.98		Amazon.Co.Uk	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		30/08/2023	19/09/2023	16.50		B & Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Enable	30/08/2023	13/09/2023	49.99	- -	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Children's Case Management	30/08/2023	10/03/2020	20.68	-	Trainline			4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		+	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		4112
· · · · · · · · · · · · · · · · · · ·	00GG	Place-Housing Services	30/08/2023	01109/2023	30.00	-	One Stop	Premises-Related Expenditure-Contract Hile		5411
Shropshire	0000	I lace-i lousing services	100/00/2020		30.00	-		Themises-meialeu Experiulure-Eriergy Costs	001/003	J411

Purchase Card Pa	yments July 202	3 to September 2023

	-	ts July 2023 to September 2023	TRANCACTION			VAT	VENDOR		TRANSACTION:	MERCHANT
BODY	BODY REF	DEPARTMENT		: TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		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		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		4112
Shropshire	00GG	Place-Shire Catering	30/08/2023	29/09/2023	6.85	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	5	30/08/2023	07/09/2023	42.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		30/08/2023	07/09/2023	9.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		30/08/2023	07/09/2023	75.29	_	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		30/08/2023	07/09/2023	32.80	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		30/08/2023	07/09/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01100/2020	91.09	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			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
	00GG	Place-Environment and Transport (Public Tran		13/09/2023	115.20	-	Sp Chapter8			5533
Shropshire		· · · ·				-		Transport-Related Expenditure-Direct Transport		3615
Shropshire	00GG	Place-Housing Services	30/08/2023	07/09/2023	1,168.37	233.67	Travelodge	Supplies & Services-Services	GBR003	
Shropshire	00GG	People-Children's Case Management	30/08/2023		34.64	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG		30/08/2023	27/09/2023	28.99	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG		30/08/2023	07/09/2023	48.70	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire		Health and Wellbeing-Shropshire Partnership			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		30/08/2023	07/09/2023	17.72	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		30/08/2023	07/09/2023	(36.30)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			(87.40)	-	Trainline	Transport-Related Expenditure-Public Trans		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		5999
Shropshire	00GG	People-Disabled Children's Team	31/08/2023	07/09/2023	75.44	-	Chester Zoo	Transport-Related Expenditure-Contract Hire		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		15/09/2023	3.90	-	Sainsburys	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG		31/08/2023	13/09/2023	38.50	-	Www.Schoolshopdirect.C	Third Party Payments-Other Establishments	GBR003	5137
Shropshire	00GG		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		5812
Shropshire	00GG	Place-Housing Services	31/08/2023		139.17	27.83	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn		5722
Shropshire	00GG	Place-Housing Services	31/08/2023		333.33	66.67	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn		5722
Shropshire	00GG	Place-Theatre Services	31/08/2023	27/09/2023	76.90	-	Www.Avantiwestcoast.Co	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Quality & Assurance: Learning & Deve			154.82	_	Amazon.Co.Uk	Employees-Interview & Training Expenses	GBR003	5999
Shropshire	00GG		31/08/2023	+	315.00	-	Shropshire Council	Transport-Related Expenditure-Contract Hire		9399
Shropshire	00GG		31/08/2023	27/09/2023	5.50	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		31/08/2023	07/09/2023	38.20		Trainline	Supplies & Services-Catering Supplies & Services-Expenses	GBR003	4112
	00GG		31/08/2023	07/09/2023	24.75	-	Trainline	Supplies & Services-Expenses	GBR003 GBR003	4112
Shropshire			31/08/2023	01109/2023	24.75	-	B&M	Supplies & Services-Expenses Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	5399
Shropshire	00GG	× v		07/00/2022		-				
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	· · ·	31/08/2023		2.00	-	Shrops Council Parking	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	People-Placements: Adoption Service	31/08/2023		29.95		Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Internal Providers - Day Services	01/09/2023	29/09/2023	67.43		Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Registrars and Coroners	01/09/2023	21/09/2023	49.99	40.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999

BODY	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	DODTINE			N: APPROVAL		VAI	VENDOR			
INAIVIE			DATE						LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG		01/09/2023		18.33	3.67	Wilko Retail Limited	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG		01/09/2023		9.12	1.82	Amazon	Premises-Related Expenditure-Repair & Mai		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	150.96	-	Telford & Wrekin Counc	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG		01/09/2023		2.50	0.50	Wilko	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG		01/09/2023		20.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Outdoor Partnerships	01/09/2023		277.52	30.32	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		01/09/2023	13/09/2023	79.16	15.83	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG		01/09/2023	21/09/2023	37.50	7.50	Futurelearn.Com	Employees-Interview & Training Expenses	GBR003	8299
Shropshire	00GG		01/09/2023	07/09/2023	16.50	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		01/09/2023	07/09/2023	39.83	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		01/09/2023		22.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG		01/09/2023		2.00	-	Shrops Council Parking	Transport-Related Expenditure-Contract Hire	GBR003	7523
Shropshire	00GG		01/09/2023		22.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG		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		04/09/2023	12/09/2023	12.50	2.50	Tenpin.Co.Uk	Supplies & Services-Services	GBR003	7933
Shropshire	00GG		04/09/2023	13/09/2023	64.99	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	•	04/09/2023		7.25	-	The Mounts Bay Inn	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	v	04/09/2023		(557.60)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		04/09/2023		168.46	4.91	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		04/09/2023		12.59	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	· · ·	04/09/2023		20.84	4.17	Shell Cornish Gateway	Supplies & Services-Services	GBR003	5541
Shropshire	00GG		04/09/2023		101.53	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG		04/09/2023		3.08	0.62	Bridgewater	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta			5.03		R H Bunner And Son	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG		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		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 & Assesment	04/09/2023	07/09/2023	36.78	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	04/09/2023	07/09/2023	36.78	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG		04/09/2023	13/09/2023	66.00	-	Drive North	Supplies & Services-Services	GBR003	8299
Shropshire		People-Looked After Children (LAC) - Leaving			38.10	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG		04/09/2023	12/09/2023	154.51	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		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		04/09/2023	19/09/2023	87.54	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		04/09/2023	19/09/2023	(4.00)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		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		05/09/2023		55.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			25.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/09/2023	25.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG		05/09/2023		52.67	7.73	Wax	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG		05/09/2023		1.83	0.37	Cornwall Council Parkn	Supplies & Services-Services	GBR003	7523
Shropshire	00GG		05/09/2023		3.72	0.54	Aldi	Supplies & Services-Catering	GBR003	5411
	00GG	People-Looked After Children (LAC) - Leaving		1 1	25.00	-	Aldi	Transfer Payments-Schools	GBR003	5947

BODY	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIVIENT			NET AMOUNT	VAI	VENDOR	TEWI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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		9399
Shropshire	00GG	People-Children's Case Management	05/09/2023		43.00	-	Shropshire Council	Supplies & Services-Tools, Equipment, Furn		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			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			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		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		5712
Shropshire	00GG	People-Placements: Residential Placements	05/09/2023	21103/2023	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	4.05	Trainline	Transport-Related Expenditure-Contract Hire		4112
	00GG	People-Looked After Children (LAC) Service	05/09/2023	07/09/2023	42.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire						-				
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		15/09/2023	35.04	-	Trainline			4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			10.33	-	Со-Ор	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	06/09/2023	07/09/2023	48.70	-	Trainline		GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	/		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		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 & Deve			(50.00)	-	Nwg Network	Employees-Interview & Training Expenses	GBR003	8398
Shropshire	00GG		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		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
		· ·						· · · · · · · · · · · · · · · · · · ·		5999
Shropshire Shropshire	00GG	Place-Theatre Services	07/09/2023	27/09/2023	83.33		Amznmktplace			
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		5411
Shropshire	00GG	Place-Housing Services	07/09/2023		783.63	156.72	Travelodge	Supplies & Services-Services	GBR003	3615

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	-			N: APPROVAL			-		LEVEL	CATEGORY CODE
				DATE						
Shronshiro	00GG	People-Compass & Assesment	07/09/2023	19/09/2023	50.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire Shropshire	00GG	People-Placements: Residential Placements	07/09/2023	13/09/2023	30.00		Springbank Rs	Supplies & Services-Expenses	GBR003	7997
i	00GG	Place-Trading Standards & Licensing	07/09/2023	21/09/2023	20.31		Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire		· · · · ·								5999
Shropshire	00GG	Place-Trading Standards & Licensing	07/09/2023 07/09/2023	21/09/2023	20.31 593.67	4.05	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	
Shropshire	00GG 00GG	Place-Housing Services	07/09/2023		1,071.81	214.36		Supplies & Services-Services	GBR003	3615
Shropshire		Place-Housing Services			,		, v	Supplies & Services-Services	GBR003 GBR003	3615
Shropshire	00GG	Place-Housing Services	07/09/2023		846.97	169.39		Supplies & Services-Services		
Shropshire	00GG	People-Early Help General	07/09/2023	21/00/2022	1.80	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411 5999
Shropshire	00GG 00GG	Place-Trading Standards & Licensing	07/09/2023 07/09/2023	21/09/2023 19/09/2023	21.69	4.35	Amazon Trainline	Supplies & Services-Printing, Stationery & G	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service			38.20 30.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire		People-Looked After Children (LAC) Service	07/09/2023	19/09/2023		-		Supplies & Services-Expenses		5999
Shropshire	00GG	· · · · ·	07/09/2023	21/09/2023	21.69		Amazon	Supplies & Services-Printing, Stationery & G		
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		15/09/2023	154.16	30.83	Currys	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG		07/09/2023	19/09/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		40/00/0000	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	4.0 /0.0 /0.0 0.0	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		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		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		15/09/2023	4.50	-	Greggs Plc	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG		07/09/2023	29/09/2023	50.93	-	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		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			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			34.13	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Housing Services	08/09/2023		1,550.73	310.15	*	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/09/2023		114.98		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		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	-	Со Ор	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		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			13.19	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Youth Support Services	08/09/2023		20.83	4.17	Go Outdoors Retail Lim			5655
Shropshire	00GG	Place-Theatre Services	08/09/2023	27/09/2023	28.90	5.78				5072
Shropshire	00GG	People-Placements: Residential Placements	08/09/2023	13/09/2023	12.67		Jump In Shrewsbury	Supplies & Services-Services	GBR003	7999
Shropshire	00GG		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		7399
Shropshire	00GG	Place-Outdoor Partnerships	08/09/2023		65.35	13.07	Https://Customerhu	Premises-Related Expenditure-Repair & Mai		4900
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			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
	00GG	People-Looked After Children (LAC) - Leaving			24.99	-	Ebay	Transfer Payments-Schools	GBR003	5311
Shropshire	00000		00/00/2020							

NAME hropshire	BODY REF 000GG 00GG 00GG	People-People Directorate Management	08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 08/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023	N: APPROVAL DATE 13/09/2023 19/09/2023 29/09/2023 29/09/2023 29/09/2023 28/09/2023 28/09/2023 28/09/2023	NET AMOUNT 50.00 20.00 166.09 39.83 209.19 (6.20) 15.60 26.66 15.00 15.00 17.45 29.23 24.37 24.37 24.70 2.40 2.40	4.87	Sainsburys Aldi Amazon.Co.Uk Tenpin.Co.Uk Tenpin.Co.Uk Asda Amazon.Co.Uk Amazon.Co.Uk	Supplies & Services-Catering Transport-Related Expenditure-Public Trans Supplies & Services-Expenses Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn Supplies & Services-Catering Supplies & Services-Catering Supplies & Services-Catering Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn Supplies & Services-Services Supplies & Services-Services Supplies & Services-Catering Supplies & Services-Catering Supplies & Services-Printing, Stationery & G	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	MERCHANT CATEGORY CODE 5969 8220 4112 4112 5411 5411 5411 5411 5411 5999 7933 7933 5411 5969
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hropshire()	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place-Outdoor Partnerships Place-Outdoor Partnerships People-Learning and Skills People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving People-Placements: Residential Placements Place-Libraries	11/09/2023 11/09/2023 11/09/2023 11/09/2023 11/09/2023	28/09/2023	24.70 2.40					
hropshire()	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place-Outdoor Partnerships People-Learning and Skills People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving People-Placements: Residential Placements Place-Libraries	11/09/2023 11/09/2023 11/09/2023 11/09/2023		2.40	4.94		Supplies & Services-Printing, Stationery & G		5999
hropshire () hropshire () <td>00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G</td> <td>People-Learning and Skills People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving People-Placements: Residential Placements Place-Libraries</td> <td>11/09/2023 11/09/2023 11/09/2023</td> <td>28/09/2023</td> <td></td> <td></td> <td>Amazon.Co.Uk</td> <td>Supplies & Services-Printing, Stationery & G</td> <td></td> <td>5999</td>	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-Learning and Skills People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving People-Placements: Residential Placements Place-Libraries	11/09/2023 11/09/2023 11/09/2023	28/09/2023			Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G		5999
hropshire()	00GG 00GG 00GG 00GG 00GG 00GG 00GG	People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving People-Placements: Residential Placements Place-Libraries	11/09/2023 11/09/2023				Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G		5999
hropshire () hropshire ()	00GG 00GG 00GG 00GG 00GG 00GG	People-Looked After Children (LAC) - Leaving People-Placements: Residential Placements Place-Libraries	11/09/2023		34.98		Amznmktplace	Supplies & Services-Tools, Equipment, Furn		5999
hropshire () hropshire ()	00GG 00GG 00GG 00GG 00GG	People-Placements: Residential Placements Place-Libraries	·		52.90	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
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hropshire () hropshire () hropshire () hropshire () hropshire () hropshire () hropshire () hropshire () hropshire ()	00GG 00GG 00GG 00GG			28/09/2023	25.00	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
hropshire () hropshire () hropshire () hropshire () hropshire () hropshire () hropshire () hropshire ()	00GG 00GG 00GG	IPeople-Youth Support Services	11/09/2023	28/09/2023	52.99	-	Guardian News & Media			5192
hropshire () hropshire () hropshire () hropshire () hropshire () hropshire () hropshire () hropshire ()	00GG 00GG		11/09/2023		3.10	0.62		Supplies & Services-Tools, Equipment, Furn		5411
hropshire () hropshire () hropshire () hropshire () hropshire () hropshire () hropshire ()	00GG	People-Youth Support Services	11/09/2023		2.50	0.50		Supplies & Services-Tools, Equipment, Furn	GBR003	5310
hropshire () hropshire () hropshire () hropshire () hropshire () hropshire ()		Place-Theatre Services	11/09/2023	27/09/2023	500.00	-	Facebk	Supplies & Services-Services		7311
hropshire (hropshire (hropshire (hropshire (hropshire (~~~~	People-Looked After Children (LAC) Service	11/09/2023	19/09/2023	(19.20)	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
hropshire (hropshire (hropshire (hropshire (00GG	People-Youth Support Services	11/09/2023		0.83	0.17	Poundstretcher		GBR003	5331
hropshire (hropshire (hropshire (00GG	People-Looked After Children (LAC) - Leaving			25.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
hropshire (hropshire (00GG	People-Looked After Children (LAC) - Leaving			50.00	-	Asda	Transfer Payments-Schools	GBR003	5411
hropshire	00GG	People-Looked After Children Education	11/09/2023		1,073.75	214.75	Edutech Zone Limited	Supplies & Services-Tools, Equipment, Furn		8299
	00GG	People-Looked After Children Education	11/09/2023		179.40	-	Edutech Zone Limited	Supplies & Services-Tools, Equipment, Furn		8299
	00GG	People-Compass & Assesment	11/09/2023	19/09/2023	39.83	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
	00GG	People-Looked After Children (LAC) Service	11/09/2023	19/09/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
	00GG	People-Looked After Children (LAC) - Leaving			4.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
	00GG	Place-Outdoor Partnerships	11/09/2023	28/09/2023	7.24	1.45	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G		5999
	00GG	People-Placements: Residential Placements	11/09/2023	13/09/2023	40.11	-	Boots	Supplies & Services-Services	GBR003	5912
		People-Youth Support Services	11/09/2023		5.42		Starbucks Whitchurch	Supplies & Services-Tools, Equipment, Furn		5812
	00GG	People-Placements: Residential Placements	11/09/2023	13/09/2023	91.67	18.33		Supplies & Services-Tools, Equipment, Furn		5065
	00GG	People-Placements: Residential Placements	11/09/2023	28/09/2023	21.62	4.33	Mcdonalds	Supplies & Services-Catering	GBR003	5812
	00GG	Place-Shire Catering	11/09/2023	19/09/2023	6.27	-	Aldi	Supplies & Services-Catering	GBR003	5411
	00GG	Place-Libraries		20/09/2023	90.38	18.07	Gemma'S Convenience St		GBR003	5411
	00GG	Place-Registrars and Coroners		21/09/2023	41.69	8.34	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5999
	00GG	People-Children's Case Management	11/09/2023	19/09/2023	50.00	-	Asda	Supplies & Services-Expenses	GBR003	5411
	00GG	People-Youth Support Services	11/09/2023		6.04	1.21	Starbucks Whitchurch			5812
	00GG	Place-Shire Catering	11/09/2023	29/09/2023	4.47	-	Aldi	Supplies & Services-Catering	GBR003	5411
hropshire	00GG	People-Looked After Children (LAC) Service	11/09/2023	19/09/2023	61.23	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
hropshire	00GG	People-Compass & Assesment	11/09/2023	19/09/2023	80.00	-	Dial A Mattress	Non Revenue-Non Revenue	GBR003	5712
hropshire	00GG	People-Care Management - Social Work Team	11/09/2023	30/09/2023	1,465.25	-	Stayshrewsbury	Supplies & Services-Services	GBR003	7011
hropshire	00GG	People-Looked After Children (LAC) Service	11/09/2023	19/09/2023	42.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire	00GG	People-Looked After Children (LAC) Service	11/09/2023	19/09/2023	9.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire	00GG	People-Placements: Residential Placements	11/09/2023	13/09/2023	77.94	0.98	Tesco	Supplies & Services-Catering	GBR003	5411
hropshire	00GG	People-Placements: Residential Placements	11/09/2023	19/09/2023	102.49	-	Asda	Supplies & Services-Catering	GBR003	5411
hropshire	00GG	People-Placements: Residential Placements	11/09/2023	19/09/2023	(7.90)	-	Asda	Supplies & Services-Catering	GBR003	5411
	00GG	People-Looked After Children (LAC) Service	11/09/2023	19/09/2023	(14.80)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
	00GG	People-Youth Support Services	11/09/2023		9.97	2.00	Aldi		GBR003	5411
	00GG	People-Looked After Children (LAC) - Leaving			23.00	-	Lakeside Coaches Ltd	Transport-Related Expenditure-Public Trans		4789
	00GG	People-Learning and Skills	12/09/2023		250.00	-	Waterstones	Supplies & Services-Services	GBR003	5942
	00GG	Place-Housing Services	12/09/2023		1,548.35	309.67	Travelodge	Supplies & Services-Services	GBR003	3615
		Place-Housing Services	12/09/2023		1,507.18	301.44		Supplies & Services-Services	GBR003	3615
hropshire (00GG	People-Children's Case Management	12/09/2023		20.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411

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Strughle Dote Jours Jours Jours Strughle	BODY	BODY REF	DEPARTMENT			NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
Simpetrix 0000 Plos-busing Seconds 1200/0203 18713 Simple No. Simple No.<	NAME			DATE						LEVEL	CATEGORY CODE
Biougheis 2005 Prace Housen, Barrouen, Borolan, L.A., 1999, 1999, 2000, 19999, 2000, 19999, 2000, 1999, 2000, 19999, 2000, 1999, 2000, 19999,					DATE						
Simpletin 0606 Principle of Advanced Services Learning 080001 0.00 1 Intering Difference 080001 0800001 0800001 0800001 0800001 0800001 0800001 0800001 0800001 0800001 0800001 0800001 0800001 08000001 08000001 080000	Shropshire	00GG	Place-Housing Services	12/09/2023		1,661.55	332.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shopher 000C. Poole (a) Poole (b) Pool	•					,		, v			3615
Shophen 0.000 Proport Vanti Sugend Services 120/07/23 2.2 8.2 Termine Steplete & Services-Tools Equirement, Fund GBR003 0 Shophen 0.000 Proport Vanti Sugend Services 200/02/2 26.00 27.0 17.0 Steplete & Services-Tools Equirement, Fund GBR003 4 5 Shophen 0.000 Proport Vanti Sugend Services 0.000/02 26.000/02 42.2 0.000 1.0 5 0.000/02	•							<u> </u>			4112
Singelia OBC Proper Varial Sugering Services 1000/07/2 18.00 3.7.2 Timeline Single A	•										5691
Singent 0000 Place October Pehrensping 2009023 24.80 5.00 All Social Control Stepsing Cold Social Control Stepsing Cold Social Control Stepsing Cold Social Control Stepsing											4112
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Singepter OSG People Locked Aller Ohlane (LAC). Leaving 2020/233 E.8.4 - Trainine Singepter GER03 GER03 </td <td>•</td> <td></td> <td></td> <td></td> <td>20/00/2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5499</td>	•				20/00/2020						5499
Stroghm OCC Pape-Looke After Chierra (LAC) Learning 200/023 B.2.4 - Trainine Trainine Training Training CERROUT							-				4112
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Stropher OBG Pergehnes/Term Constraints Strophers Constraints Con							-				8699
Strephent D006 Provide Looked After Children (LAC) Service 1209/2023 1909/2023 19.25 Trainine Stoppies & Services-Expenses GRR003 4 Strephent D005 Provide-Discontell Recorder List Services - Toppies &							-				4112
Sincychine D0G Pmpline X Berkom-Fischer Steadent Placements 1999/2023 919/2023 919/203 919/203 919/203 919/203 919/203 919/203 919/203 919/203 919/203 919/203 919/203 919/203	•										
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Stroghter 000 C0 People-Looked After Children (LAC)- Leaving 1209/2023 1300 - Vucuher Express Timited = Payments-Schools GBR003 7 Stroghter 000 C0 Place-Leaser (209/2023) 1300/2023 141.28 2.75 Tesco Stroghter 000 C0 Place-Registers and Corones 1200/2023 141.28 2.76 Tesco Stroghter 000 C0 Place-Registers and Corones 1200/2023 17.66 1.64 Amazon-Co.Uk Stroghter 000 C0 Place-Registers and Corones 1200/2023 17.66 1.64 Amazon-Co.Uk Stroghter 000 C0 Place-Registers and Corones 1200/2023			•				-				0742
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Strogehie OCGC Place-Registrare and Coroners 120802023 21097023 7.46 1.48 Amazon Co. UK Supplies & Services-Tools, Equipment, Furn GR003 55 Strogehie OGG Place-Registrare and Coroners 120802023 170.48 8.51 Amazon Co. UK Supplies & Services-Tools, Equipment, Furn GR003 55 Strogehie OGG People-Loader Alter Children (LAC) - Leaving 1309/2023 3009/2023 41000 - 8.81 default Alter Children (LAC) - Leaving 1309/2023 2009/2023 4100 - 18.91 default Alter Children (LAC) - Leaving 1309/2023 20.69 (Alter Children (LAC) - Leaving 1309/2023 20.69 (Alter Children (LAC) - Leaving 1309/2023 27.17 14.14 Mort Children (LAC) - Leaving 1309/2023 27.55 27.77 Coald Alter Children (LAC) - Leaving 1309/2023 27.55 27.77 Coald Children (LAC) - Leaving 1309/2023 10.75 27.77 Coald Children (LAC) - Leaving 1309/2023 20.00 - Transfer Payments-Schools GR003 55 Strogehire OGG People-Loader Alter Children (LAC) - Leaving 1309/2023 10.75 27.77 Coald Children (LAC) - Leaving 1309/2023 10.97/2023 12.97							-				5411
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Shropshire00GGPeople-Youth Support Services14/09/2023241.6748.33Eb Thinking DifferentSupplies & Services-Tools, Equipment, FurnGBR0037Shropshire00GGPlace-Housing Services14/09/2023106.75-AsdaSupplies & Services-Tools, Equipment, FurnGBR0035Shropshire00GGPlace-Housing Services14/09/2023229.00-AsdaSupplies & Services-Tools, Equipment, FurnGBR0035Shropshire00GGPeople-Youth Support Services14/09/2023229.00-AsdaSupplies & Services-Tools, Equipment, FurnGBR0035Shropshire00GGPeople-Youth Support Services14/09/2023241.6748.33Eb Thinking DifferentSupplies & Services-Tools, Equipment, FurnGBR0037Shropshire00GGPlace-Outdoor Partnerships14/09/202363.14-SainsburysSupplies & Services-ServicesGBR0035	•							· · · · · · · · · · · · · · · · · · ·			5999
Shropshire00GGPlace-Housing Services14/09/2023106.75-AsdaSupplies & Services-Tools, Equipment, FurnGBR0035Shropshire00GGPlace-Housing Services14/09/2023229.00-AsdaSupplies & Services-Tools, Equipment, FurnGBR0035Shropshire00GGPeople-Youth Support Services14/09/2023241.6748.33Eb Thinking DifferentSupplies & Services-Tools, Equipment, FurnGBR0037Shropshire00GGPlace-Outdoor Partnerships14/09/202363.14-SainsburysSupplies & Services-ServicesGBR0035	•							, and the second s			7399
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Shropshire00GGPeople-Youth Support Services14/09/2023241.6748.33Eb Thinking DifferentSupplies & Services-Tools, Equipment, FurnGBR0037Shropshire00GGPlace-Outdoor Partnerships14/09/202363.14-SainsburysSupplies & Services-ServicesGBR0035	•						-				5411
Shropshire 00GG Place-Outdoor Partnerships 14/09/2023 63.14 - Sainsburys Supplies & Services-Services GBR003 5	Shropshire	00GG		14/09/2023			-		Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire 00GG Place-Outdoor Partnerships 14/09/2023 63.14 - Sainsburys Supplies & Services-Services GBR003 5	Shropshire	00GG	People-Youth Support Services	14/09/2023		241.67	48.33	Eb Thinking Different	Supplies & Services-Tools, Equipment, Furn		7399
	Shropshire	00GG				63.14	-	Sainsburys			5411
	Shropshire	00GG	People-Youth Support Services	14/09/2023		241.67	48.33				7399

BODYBNAMEImage: Additional system of the system	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	DEPARTMENT People-Looked After Children (LAC) - Leaving Place-Outdoor Partnerships People-Placements: Residential Placements People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service	TRANSACTION: DATE 14/09/2023 14/09/2023 14/09/2023	N: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG 00GG 00GG 00GG	Place-Outdoor Partnerships People-Placements: Residential Placements People-Looked After Children (LAC) Service	14/09/2023 14/09/2023						LEVEL	CATEGORY CODE
hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG 00GG 00GG 00GG	Place-Outdoor Partnerships People-Placements: Residential Placements People-Looked After Children (LAC) Service	14/09/2023	DATE						
hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG 00GG 00GG 00GG	Place-Outdoor Partnerships People-Placements: Residential Placements People-Looked After Children (LAC) Service	14/09/2023							
hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG 00GG 00GG	People-Placements: Residential Placements People-Looked After Children (LAC) Service			20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG 00GG 00GG	People-Looked After Children (LAC) Service	114/09/2023		100.50	-	Aldersons Traditional	Supplies & Services-Services	GBR003	5422
hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG 00GG				25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG	People-Looked After Children (LAC) Service	14/09/2023	29/09/2023	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG		14/09/2023	29/09/2023	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire hropshire hropshire hropshire hropshire	00GG	People-Children's Case Management	14/09/2023		15.00	-	Departm-Dom	Supplies & Services-Expenses	GBR003	9399
hropshire hropshire hropshire hropshire		Place-Theatre Services	14/09/2023	25/09/2023	299.00	59.80	Adexa.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5046
hropshire hropshire hropshire		People-Children's Case Management	14/09/2023		14.00	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
hropshire hropshire	00GG	Place-Housing Services	14/09/2023		249.35	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
hropshire		People-Children's Case Management	14/09/2023		14.00	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
	00GG	People-Placements: Residential Placements	14/09/2023		15.00	-	Paypal	Supplies & Services-Services	GBR003	8398
hropshire	00GG	People-Children's Case Management	14/09/2023		11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
	00GG	Place-Shire Catering	14/09/2023	28/09/2023	10.10	-	Co-Op	Supplies & Services-Catering	GBR003	5411
hropshire	00GG	People-Looked After Children (LAC) - Leaving	14/09/2023		36.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
hropshire	00GG	People-Looked After Children (LAC) - Leaving	14/09/2023		11.67	2.33	Esso	Transport-Related Expenditure-Public Trans	GBR003	5541
hropshire	00GG	Place-Trading Standards & Licensing	14/09/2023	21/09/2023	71.66		Premier Inn	Transport-Related Expenditure-Public Trans		3811
hropshire	00GG	Place-Trading Standards & Licensing	14/09/2023	21/09/2023	82.08	16.41	Premier Inn	Transport-Related Expenditure-Public Trans	GBR003	3811
hropshire	00GG	People-Placements: Residential Placements	15/09/2023		90.83	18.17	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
hropshire	00GG	People-Looked After Children (LAC) - Leaving			397.80	-	True Student Ltd	Transfer Payments-Schools	GBR003	6513
hropshire	00GG	People-Looked After Children (LAC) - Leaving	15/09/2023		397.80	-	True Student Ltd	Transfer Payments-Schools	GBR003	6513
hropshire	00GG	People-Adult Social Care Training	15/09/2023	19/09/2023	99.00	-	Mhfa England Cic Ltd	Employees-Interview & Training Expenses	GBR003	8398
hropshire	00GG	People-Looked After Children (LAC) Service	15/09/2023	29/09/2023	20.47	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire	00GG	People-Looked After Children (LAC) - Leaving	15/09/2023		10.00	-	Ee Topup Vesta	Transfer Payments-Schools	GBR003	4814
hropshire	00GG	People-Looked After Children (LAC) - Leaving	15/09/2023		179.00	-	Currys	Transfer Payments-Schools	GBR003	5732
hropshire	00GG	Place-Assistant Director Economy & Place	15/09/2023	19/09/2023	81.51	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
hropshire	00GG	People-Looked After Children (LAC) Service	15/09/2023	29/09/2023	118.60	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire	00GG	People-Looked After Children (LAC) Service	15/09/2023	29/09/2023	118.60	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire	00GG	People-Looked After Children (LAC) Service	15/09/2023	29/09/2023	39.83	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire	00GG	Place-Housing Services	15/09/2023		82.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
hropshire	00GG	Place-Housing Services	15/09/2023		168.30	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
hropshire	00GG	People-Youth Support Services	15/09/2023		62.83	12.57	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
hropshire	00GG	Place-Outdoor Partnerships	15/09/2023		318.69	15.60	Booker Ltd	Supplies & Services-Catering	GBR003	5411
hropshire	00GG	People-Internal Providers - Day Services	15/09/2023	29/09/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Services	GBR003	7392
hropshire	00GG	Place-Shire Catering	15/09/2023	29/09/2023	20.97	-	Aldi	Supplies & Services-Catering	GBR003	5411
hropshire	00GG	People-Looked After Children (LAC) - Leaving	15/09/2023		20.50	-	Aldi	Transfer Payments-Schools	GBR003	5411
hropshire	00GG	Place-Housing Services	15/09/2023		(1,858.02)	-	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire	00GG	Place-Housing Services	15/09/2023		15.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
hropshire	00GG	People-Youth Support Services	18/09/2023		2.08	0.42	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
hropshire	00GG	Place-Outdoor Partnerships	18/09/2023	28/09/2023	(24.90)	(5.00)	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
hropshire	00GG	People-Internal Providers - Day Services	18/09/2023	29/09/2023	4.16	0.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
hropshire	00GG	People-Compass & Assesment	18/09/2023	29/09/2023	100.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
hropshire	00GG	Place-Housing Services	18/09/2023		20.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
hropshire	00GG	People-Looked After Children (LAC) - Leaving			15.00	-	Asda	Transfer Payments-Schools	GBR003	5411
hropshire	00GG	People-Looked After Children (LAC) - Leaving			60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
hropshire	00GG	People-Looked After Children (LAC) - Leaving		1 1	9.17	1.83	Esso	Transport-Related Expenditure-Public Trans	GBR003	5541
hropshire	00GG	People-Looked After Children (LAC) - Leaving		1 1	43.00	-	Shropshire Council	Transfer Payments-Schools	GBR003	9399
hropshire	00GG	People-Looked After Children (LAC) - Leaving			50.00	-	One4All	Third Party Payments-Other Establishments		5311
hropshire	00GG	People-Children's Case Management	18/09/2023		11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
hropshire	00GG	People-Children's Case Management	18/09/2023	1 1	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
hropshire	00GG	People-Placements: Residential Placements	18/09/2023	28/09/2023	88.07	7.93	Broughtonhallridingcen	Supplies & Services-Services	GBR003	8999
hropshire	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
hropshire	00GG	People-Looked After Children (LAC) - Leaving		-	7.32	1.47	Mcdonalds	Transfer Payments-Schools	GBR003	5812
hropshire	00GG	People-Internal Providers - Day Services	18/09/2023	29/09/2023	116.32		Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5969
hropshire	00GG	People-Compass & Assesment	18/09/2023	29/09/2023	16.40	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire	00GG	People-Looked After Children (LAC) - Leaving			17.00	-	Esso	Transport-Related Expenditure-Public Trans	GBR003	5541
hropshire	00GG	People-Placements: Residential Placements	18/09/2023	28/09/2023	125.55	-	Asda	Supplies & Services-Catering	GBR003	5411
hropshire	00GG	People-Looked After Children (LAC) Service	18/09/2023	29/09/2023	42.99	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire	00GG	People-Placements: Residential Placements	18/09/2023		87.46	0.50	Tesco	Supplies & Services-Catering	GBR003	5411

BODY	BODY REF	nts July 2023 to September 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO		VAT	VENDOR		TRANSACTION:	MERCHANT
_	BODT REF	DEPARTIVIENT			NET AMOUNT	VAI	VENDOR	ITEM: DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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.Mailsubscriptions.	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			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 Transport-Related Expenditure-Direct Transport-Related Expenditure-Direct Transport	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			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 Transport-		5999
Shropshire	00GG	Place-Shire Catering	20/09/2023	29/09/2023	2.20	-	Со Ор	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			478.97	-	Currys	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			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		4112
Shropshire	00GG	Place-Theatre Services		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		4900
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			11.71	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			20.00	-	Bhn Morrisonsgcuk	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			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		5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Youth Support Services	20/09/2023		20.83	4.17		Supplies & Services-Tools, Equipment, Furn		7399
Shropshire	00GG	People-Internal Providers - Day Services	20/09/2023	29/09/2023	14.16	2.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn		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		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		20/09/2023	29/09/2023	9.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		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			193.94	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			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
Change a la la s	00GG	People-Youth Support Services	21/09/2023		20.83	4.17	Eb Impact And Improve	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire Shropshire	00GG	People-Internal Providers - Day Services	21/09/2023	29/09/2023	20.82	4.17	Currys	Supplies & Services-Tools, Equipment, Furn		5732

		nts July 2023 to September 2023	TDANCACTION	TRANCACTIO		VAT	VENDOR		TRANSACTION:	MEDOLIANT
BODY	BODY REF	DEPARTMENT	TRANSACTION:		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION		MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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			17.99	-	Beaten Track	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	·		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 & Assesment	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		9402
Shropshire	00GG	People-Looked After Children (LAC) Service	21/09/2023	29/09/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		21/09/2023	28/09/2023	5.40	-	Со-Ор	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		21/09/2023	29/09/2023	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		21/09/2023	29/09/2023	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		20/00/2020	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		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) Service	22/09/2023	29/09/2023	131.00	0.40	Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	22/09/2023	23/03/2023	331.67	66.33	Capital Appliance Ctr	Supplies & Services-Expenses		5722
Shropshire	00GG	People-Looked After Children (LAC) Service	22/09/2023	29/09/2023	119.11		Trainline	Transport-Related Expenditure-Contract Hire		4112
	00GG		22/09/2023	29/09/2023	119.11	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire		People-Looked After Children (LAC) Service		29/09/2023		-				4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			35.76	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		00/00/0000	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			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 Trans	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		Supplies & Services-Communications And C		9402
Shropshire		· · ·	25/09/2023	28/09/2023	38.56	1.93	Sportsdirect 148	Third Party Payments-Other Establishments		5941
Shropshire	00GG		25/09/2023		9.99	-	Sportsdirect 148	Third Party Payments-Other Establishments		5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			210.91	-	Www.Therange.Co.Uk	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG	Place-Theatre Services	25/09/2023	27/09/2023	48.71		Domino S Pizza	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	25/09/2023		163.98	32.80		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		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		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		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			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		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 Trans	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	25/09/2023		26.04	-	B&M	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	· · ·	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		5137
Shropshire	00GG	People-Internal Providers - Day Services	25/09/2023	29/09/2023	372.64	-	Trainline	Transport-Related Expenditure-Public Trans		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		5411
	0000	I. copie i suit cappoir contious			20.10				35.000	

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
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