Purchase Ca	ard Paymen	ts October 2023 to December 2023								
BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Resources-Automation & Technology	02/10/2023	10/10/2023	88.08	-	Msft	Supplies & Services-Communications And C	GBB003	5045
Shropshire			02/10/2023	04/10/2023	30.33		Amazon	Supplies & Services-Confindincations And C		5999
Shropshire			02/10/2023	03/11/2023	500.00		Facebk	Supplies & Services-Services	1	7311
Shropshire				27/10/2023	96.88		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire			02/10/2023	27/10/2023	216.58		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		•	02/10/2023	04/10/2023	20.60		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			02/10/2023	04/10/2023	133.68	3.57	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire			02/10/2023	10/10/2023	2.40	-	Post Office Counter	Supplies & Services-Communications And C		9402
Shropshire			02/10/2023	14/11/2023	(20.20)	_	Trainline		GBR003	4112
Shropshire	00GG		02/10/2023	14/11/2023	(5.10)	_	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		02/10/2023	25/10/2023	(2.90)	_	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Shire Catering	02/10/2023	02/11/2023	2.33	0.46	Aldi Stores	Premises-Related Expenditure-Cleaning & D		5411
Shropshire	00GG	Place-Shire Catering	02/10/2023	02/11/2023	3.57	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Theatre Services	02/10/2023	27/10/2023	9.00	_	Etsy.Com - Jdpsigns	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire			02/10/2023	04/12/2023	975.24	195.03	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire			02/10/2023	24/11/2023	21.31	4.26	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire			02/10/2023	07/12/2023	24.00		Photographs	Supplies & Services-Printing, Stationery & G		7221
Shropshire		•	02/10/2023	25/10/2023	11.00	_	Powys County Council	Transport-Related Expenditure-Contract Hire		9311
Shropshire			02/10/2023	13/11/2023	12.35	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire			02/10/2023	11/10/2023	58.66	_	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	25.00	_	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire		People-Enable	02/10/2023	04/10/2023	9.15	1.83	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	55.00	-	Shropshire Leisure	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta		29/11/2023	20.82	4.17	Wh Smith	Supplies & Services-Printing, Stationery & G		5994
Shropshire	00GG		02/10/2023	24/11/2023	30.64	6.13	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		02/10/2023	04/10/2023	79.00	15.80	Cosac.Co.Uk	Supplies & Services-Services	GBR003	8299
Shropshire			02/10/2023	14/11/2023	32.98	-	Wowcher	Third Party Payments-Other Establishments	GBR003	7299
Shropshire			02/10/2023		33.34	6.67	Sharma Garages	Transport-Related Expenditure-Direct Trans		5541
Shropshire			02/10/2023	25/10/2023	16.29	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire			02/10/2023	16/10/2023	320.00	64.00	Royal Mail	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/10/2023	01/11/2023	100.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/10/2023	01/11/2023	60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/10/2023	01/11/2023	13.65	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	02/10/2023	25/10/2023	11.81	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	02/10/2023	25/10/2023	11.81	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	02/10/2023	25/10/2023	9.87	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	02/10/2023	25/10/2023	9.98	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	02/10/2023	25/10/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG		02/10/2023	22/11/2023	3.88	0.32	Co-Op	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG		02/10/2023	04/12/2023	13.49	-	B&Q	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire			02/10/2023	07/11/2023	109.02	21.84	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		02/10/2023	17/11/2023	1.32	0.26	Home Bargains	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	80.99	-	Puregym Limited	Transfer Payments-Schools	GBR003	7997
Shropshire			02/10/2023	04/10/2023	41.49	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire			02/10/2023	03/11/2023	13.03	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire		•	02/10/2023	09/10/2023	111.57	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		·	02/10/2023	25/10/2023	108.68	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	·	02/10/2023	07/12/2023	40.68	3.25	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			3.33	0.67	Mipermit	Third Party Payments-Other Establishments		7523
Shropshire	00GG		02/10/2023	25/10/2023	(0.55)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire			02/10/2023	13/11/2023	(20.83)	(4.17)	Eb Impact And Improve	Supplies & Services-Tools, Equipment, Furn		7399
Shropshire	00GG	Place-Environment and Transport (Public Trans		17/10/2023	543.28	-	Jmworthingt	Supplies & Services-Tools, Equipment, Furn		5611
Shropshire			02/10/2023	17/11/2023	36.57	7.32	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire			02/10/2023	13/11/2023	5.54	1.11	Aldi Stores	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Ŭ,	03/10/2023	10/10/2023	80.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		03/10/2023	25/10/2023	34.38	6.88	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	25.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
	00GG	People-Looked After Children (LAC) - Leaving	103/10/2023	01/11/2023	75.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411

		ts October 2023 to December 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-Placements: Residential Placements	03/10/2023	06/10/2023	75.00	-	Shrewsbury Shrewsbury	Supplies & Services-Services	GBR003	4722
Shropshire				03/11/2023	14.41	_	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire				27/10/2023	17.41	3.48	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				13/11/2023	10.42	2.08	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire				04/12/2023	1,189.78	237.94	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		Place-Theatre Services		27/10/2023	5.49	1.10	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				04/12/2023	805.00	161.05	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				03/11/2023	15.60	-	Ppoint	Supplies & Services-Catering	GBR003	5499
Shropshire		People-Enable		04/10/2023	10.69	_	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire		•	03/10/2023	0 17 1072020	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire		ŭ		25/10/2023	4.88	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				04/12/2023	225.00	45.00	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire				19/10/2023	3.75	-	Poundstretcher	Supplies & Services-Tools, Equipment, Furn		5331
Shropshire				20/10/2023	42.00	_	Post Office Counter	Supplies & Services-Communications And C		9402
Shropshire				25/10/2023	38.20	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	101.00		Sportsdirect	Transfer Payments-Schools	GBR003	5941
Shropshire		. ,		04/12/2023	57.78	11.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				28/11/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire		·		07/12/2023	189.73	6.01	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	399.98	- 0.01	Sp Daals.Co.Uk	Transfer Payments-Schools	GBR003	5712
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	15.29		Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire				03/11/2023	60.00		Virgin Atlantic	Third Party Payments-Other Establishments	•	3144
Shropshire				03/11/2023	60.00		Virgin Atlantic	Third Party Payments-Other Establishments		3144
Shropshire		. ,		03/11/2023	1,043.42	-	Virgin Atlantic	Third Party Payments-Other Establishments		3144
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	458.98	-	Www.Wolverhampton.Gov.	Transfer Payments-Schools	GBR003	9399
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	500.00		Www.Wolverhampton.Gov.	Transfer Payments-Schools	GBR003	9399
Shropshire				04/12/2023	826.44	165.26	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		ŭ .		04/12/2023	695.50	139.10	Expedia	Supplies & Services-Services Supplies & Services-Services	GBR003	4722
Shropshire		· ·		04/12/2023	1,219.81	243.97	Travelodge	Supplies & Services-Services Supplies & Services-Services	GBR003	3615
Shropshire		· ·		04/12/2023	1,067.87	213.54	Travelodge	Supplies & Services-Services Supplies & Services-Services	GBR003	3615
Shropshire				22/11/2023	6.04	-	Wm Morrisons Store	Supplies & Services-Services Supplies & Services-Expenses	GBR003	5411
Shropshire		Place-Environment and Transport (Public Trans		17/10/2023	7.98	-	Amazon	Supplies & Services-Expenses Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		• •		04/12/2023	922.22	184.43	Travelodge	Supplies & Services-Tools, Equipment, Fulfill Supplies & Services-Services	GBR003	3615
Shropshire				10/10/2023	22.61	104.43	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire		People-Looked After Children (LAC) Service		25/10/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire				10/10/2023	27.88		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire				13/12/2023	4.43		Lidl Gb	Supplies & Services-Catering	GBR003	5411
Shropshire				06/10/2023	160.31	-	Asda	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire				02/11/2023	2.90	-	Tesco	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire		ŭ .		09/10/2023	198.64		Tesco	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire		•		25/10/2023	128.88	-	Asda	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Environment and Transport (Public Trans		17/10/2023	(185.08)	-	Jmworthingt	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5611
Shropshire		. ,		25/10/2023	(0.70)	-	Asda	Supplies & Services-Tools, Equipment, Full Supplies & Services-Catering	GBR003	5411
Shropshire				10/10/2023	516.60	-	Msft	Supplies & Services-Communications And C		5045
Shropshire				15/11/2023	19.97	4.00	Amazon	Supplies & Services-Communications And C		5999
Shropshire				04/12/2023	95.91	19.18	Gar Hotelres	Supplies & Services-Tools, Equipment, Fulfill Supplies & Services-Services	I ODITOOS	4722
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	7.17	1.43	M6 Toll	Third Party Payments-Other Establishments	CBD003	4784
Shropshire				13/11/2023	93.56	18.71	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire Shropshire				25/10/2023	4.88	10.71	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				22/11/2023	143.33	28.67	Argos	Supplies & Services-Tools, Equipment, Furn		5311
							<u> </u>	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire Shropshire		·		13/11/2023	2.70	-	Wm Morrisons Store		GBR003	
Shropshire Shropshire			04/10/2023		10.00	-	Post Office Counter	Supplies & Services-Services Third Party Payments Other Establishments		9402 4784
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving		04/42/2022	2.00	120.00	Mersey Tunnels	Third Party Payments-Other Establishments		
Shropshire Shropshire				04/12/2023	644.36	128.88	Travelodge	Supplies & Services-Services Transport Polated Expanditure Contract His	GBR003	3615
Shropshire Shropshire				25/10/2023	20.17	172.07	Trainline		GBR003	4112
Shropshire				04/12/2023	869.94	173.97	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	04/10/2023	25/10/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	q GDRUU3	4112

Completive Conference Con	Purchase C	ard Paymen	ts October 2023 to December 2023								
Strongfare OSG	BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
Strapeline	NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
Sempeth 1905 People-Anthol People Anthology People Anthol											
Stroppint Corp. Project-Looked After Chiteria (A.G.) - Learning (1972)	Chronobiro	0000	Danie France	04/40/2022		220.04	E0.46	Llofordo	Cumpling & Complete Complete	CDD002	5040
Strongshire OSG Plaze Plogicis Services O4100003 54120003 1,152.08 22.55.81 Travelogiag Environment					07/11/2023				• • • • • • • • • • • • • • • • • • • •		
Stoppins					0.4/4.0/0000						
Stropphro DOCC People-Looked After Children (LAC) - Levering (Pri17) (2022) 1711/10223 1716 72.333 acties groups 1725 1840											
Stroppins OSG Place-Housing Services O4/10/2023 27/10/2023 11.00 2.21 88.0 Surprise & Services Tools, Equipment, Furt (08/00) 527 537											
Stropchine OCC Place-Housing Services Oct Oc			. , ,								
Stroppint Gold			<u> </u>								
Stroppins OGG Rose-place Decide Page Looked After Children (LAC) - Leaving (Method 223 2480 to 0 1 Hostocorpophylory Supples Services Services GBR033 615											1
Stropphine DOC Place-Housing Services DVITO2023 DVITO202											
Stroppins GOG People-Loosed After Children (LAC) - Leaving (INT-1922)							-				
Stropshite 000C People-Compass & Assessment 04/19/2022 04/19/2023 11.00 - Reford & Wrekin Counc Supplex & Services - Congregation 03/19/2023 04/19/2023 11.00 - Reford & Wrekin Counc Supplex & Services - Congregation 03/19/2023 04/19/2023 11.00 - Reford & Wrekin Counc Supplex & Services - Congregation 03/19/2023 04/19/2023 11.00 - Reford & Wrekin Counc Supplex & Services - Congregation 03/19/2023 04/19/2023 11.00 - Reford & Wrekin Counc Supplex & Services - Congregation 04/19/2023 04/19/2023 11.00 - Reford & Wrekin Counc Supplex & Services - Congregation 04/19/2023 04/19/2023 11.00 - Reford & Wrekin Counc Supplex & Services - Congregation 04/19/2023 04/19/2023 11.00 - Reford & Wrekin Counc Supplex & Services - Congregation 04/19/2023 04/19/2023 11.00 - Reford & Wrekin Counc Supplex & Services - Congregation 04/19/2023							- 4.40				
Stroophine 0063 Place-Housing Services 04/19/2023 04/19/2023 16.00 - Tenford & Writin Country Supplies & Services-Took, Equipment, Fund (SRR00) 528 Stroophine 0066 Place-Housing Services 04/19/2023 04/19/2023 16.00 3.7 Stroophine 0066 Place-Housing Services 04/19/2023 16.00 3.7 Stroophine 0066 Place-Housing Services 04/19/2023 16.00 3.7 Stroophine 0066 Place-Housing Services 04/19/2023 16.00 3.7 Stroophine 0067 Place-Housing Services 04/19/2023 16.00 3.7 Stroophine 0067 Place-Housing Services 04/19/2023 16.00 3.7 Stroophine 0067 Place-Housing Services 05/19/2023 16.00											
Syrophite	_		·								
Stropphire D09G											1
Stropphire 00050 Piace-Housing Services 04/19/2023 27/10/2023 16.20 3.24 Jewson Ltd Supplies & Services-Protok, Equipment, Furl (SRR001 527 57/10/2024 57/10/2023							-				1
Stropphire 005G Paco-Housey Services 04/10/2023 25/10/2023 35.00 - Photographys Supplies & Survices-Printing, Stationery & G 08/10/2023 39/11			ı				- 0.04				
Stropphire 00CC Place-Housing Services 04/10/2023 14/12/2023 16/18 16/18 24/14/2023 16/18 24/1											
Stropphire 00GG Plazes-Liberaries 06/10/2023 29/11/2023 10.58 10.53 Travelodge Supplies & Services-Services GRR003 361			. ,					<u> </u>			
Stropphire 00GG Place-Housing Services 06f1/02/033 04f1/2/02/3 976 83 195.33 Travelodge Supplies & Services-Services 06f8/03 36f Stropphire 00GG Place-Housing Services 06f1/02/03 04f1/2/02/3 31f.25 728								Š	- ' '		1
Stropative 0.05G Piaco-Housing Services 0.510/2023 0.41/22/2023 976.83 19.53 17xavolodge Supplies & Services-Services GBR030 361											
Stroppstric 00GG Reap-Housing Services			<u> </u>					<u>_</u>	- ' '		
Stroppatric 09.05 Place-Housing Services 05/10/2023 304.12 72.81 Travelodge Supplies & Services-Services G6R003 361 Stroppatric 09.05 People-Looked After Children (LAC) - Leaving 05/10/2023 301/2023 19.53 3.91 Amazon Supplies & Services-Cerafts And Subscriptor G8R003 799 Stroppatric 09.05 People-Looked After Children (LAC) Leaving 05/10/2023 04/12/2023 04/12/2023 04/12/2023 05.00											
Stropshire 00-6G Popple-Looked After Children (LAC) - Leaving 95/10/2023 30/10/2023 55.00 5 Stropshire Leisure Supplies & Services-Tools, Equipment, Furn 599 Stropshire 00-6G Popple-Looked After Children (LAC) - Leaving 95/10/2023 766.88 141.36 Travelodge Supplies & Services-Services 58/10/2023 36/10/2023								Š			
Stropshire OGG Paople-Looked After Children (LAC) - Leaving 05/10/2023 41/12/2023 7708.88 141.38								ŭ			
Shropshire 00GG Place-Housing Services 05/10/2023 04/12/2023 706.88 141.36 Travelotige Supplies & Services-Services G6R003 596 Shropshire 00GG People-Looked After Children (LC) Service 05/10/2023 14/17/2023 154.58 30.92 Premier Inn Third Party Payments-Other Establishments G6R003 598 150.05 150.0					30/10/2023						
Shropshire 00GG Place-Shire Catering 00GG Place-Looked After Children (LAC) Service 05f10/2023 14f1f2023 154.58 30.92 Premier Inn Third Party Payments-Other Establishments (SR003) 381 581					0.4/4.0/0.000			<u> </u>			
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Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 25.16 - Trainline Transport-Related Expenditure-Contract Hire GBR003 411 Shropshire 00GG People-Placements: Foster Care 05/10/2023 16/11/2023 344.95 - Argos Supplies & Services-Tools, Equipment, Furn GBR003 531 Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 71.42 - Trainline Third Party Payments-Other Establishments GBR003 411 Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 64.00 - Hm Passport Office Third Party Payments-Other Establishments GBR003 939 Shropshire 00GG People-Compass & Assesment 05/10/2023 25/10/2023 20.17 - Trainline Transport-Related Expenditure-Contract Hire GBR003 411 Shropshire 00GG People-Internal Providers - Day Services 05/10/2023 11/10/2023 69.99 - Amazon Supplies & Services-Tools, Equipment, Furn GBR003 596 Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 93.00 - Hm Passport Office Transport-Related Expenditure-Contract Hire GBR003 939											5732
Shropshire 00GG People-Placements: Foster Care 05/10/2023 16/11/2023 344.95 - Argos Supplies & Services-Tools, Equipment, Furn GBR003 531 Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 71.42 - Trainline Third Party Payments-Other Establishments GBR003 411 Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 64.00 - Hm Passport Office Third Party Payments-Other Establishments GBR003 939 Shropshire 00GG People-Compass & Assesment 05/10/2023 25/10/2023 20.17 - Trainline Transport-Related Expenditure-Contract Hire GBR003 411 Shropshire 00GG People-Internal Providers - Day Services 05/10/2023 11/10/2023 69.99 - Amazon Supplies & Services-Tools, Equipment, Furn GBR003 596 Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 93.00 - Hm Passport Office Transport-Related Expenditure-Contract Hire GBR003 939			•								5719
Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 71.42 - Trainline Third Party Payments-Other Establishments GBR003 411 Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 64.00 - Hm Passport Office Third Party Payments-Other Establishments GBR003 939 Shropshire 00GG People-Compass & Assesment 05/10/2023 25/10/2023 20.17 - Trainline Transport-Related Expenditure-Contract Hire GBR003 411 Shropshire 00GG People-Internal Providers - Day Services 05/10/2023 11/10/2023 69.99 - Amazon Supplies & Services-Tools, Equipment, Furn GBR003 596 Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 93.00 - Hm Passport Office Transport-Related Expenditure-Contract Hire GBR003 939							-				4112
Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 64.00 - Hm Passport Office Third Party Payments-Other Establishments GBR003 939 Shropshire 00GG People-Compass & Assesment 05/10/2023 25/10/2023 20.17 - Trainline Transport-Related Expenditure-Contract Hire GBR003 411 Shropshire 00GG People-Internal Providers - Day Services 05/10/2023 11/10/2023 69.99 - Amazon Supplies & Services-Tools, Equipment, Furn GBR003 596 Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 93.00 - Hm Passport Office Transport-Related Expenditure-Contract Hire GBR003 939							-				5311
Shropshire 00GG People-Compass & Assesment 05/10/2023 25/10/2023 20.17 - Trainline Transport-Related Expenditure-Contract Hire GBR003 411 Shropshire 00GG People-Internal Providers - Day Services 05/10/2023 11/10/2023 69.99 - Amazon Supplies & Services-Tools, Equipment, Furn GBR003 596 Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 93.00 - Hm Passport Office Transport-Related Expenditure-Contract Hire GBR003 939							-				4112
Shropshire 00GG People-Internal Providers - Day Services 05/10/2023 11/10/2023 69.99 - Amazon Supplies & Services-Tools, Equipment, Furn GBR003 596 Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 93.00 - Hm Passport Office Transport-Related Expenditure-Contract Hire GBR003 939							-	<u> </u>			9399
Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 93.00 - Hm Passport Office Transport-Related Expenditure-Contract Hire GBR003 939			·				-				4112
							-				5969
16 1			. ,				-		·		9399
Shropshire 00GG People-Looked After Children (LAC) Service 05/10/2023 14/11/2023 192.00 - Hm Passport Office Third Party Payments-Other Establishments GBR003 939	Shropshire	00GG	People-Looked After Children (LAC) Service	05/10/2023	14/11/2023	192.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399

		ts October 2023 to December 2023								
BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Shire Catering	05/10/2023		10.45	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	53.00	-	Sainsburys	Third Party Payments-Other Establishments	GBR003	5411
Shropshire		1 ,	05/10/2023	0 17 1 17 2 0 2 0	19.58	3.92	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire			05/10/2023		250.00	50.00	Paypal	Supplies & Services-Grants And Subscriptio		8699
Shropshire				17/10/2023	(13.29)	-	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire				24/11/2023	312.94	62.59	The Wooden Postc Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire			05/10/2023	24/11/2020	9.89	-	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire			05/10/2023		24.46		Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire		Ü		03/11/2023	(7.50)		Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire				03/11/2023	(7.50)	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire				08/11/2023	18.21	3.64	Amazon	Supplies & Services-Catering	GBR003	5999
Shropshire				08/11/2023	13.11	2.62	Amazon	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5999
Shropshire Shropshire				08/11/2023	13.60	2.72	Amazon	Supplies & Services-Services	GBR003	5999
		·		15/11/2023	31.81	6.36	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire Shropshire		•		04/12/2023	697.40	139.47	Travelodge	Supplies & Services-Tools, Equipment, Furn	GBR003	3615
Shropshire Shropshire		U U		04/12/2023	622.16	124.43		Supplies & Services-Services Supplies & Services-Services	GBR003	3615
Shropshire		Ŭ		19/11/2023			Travelodge			
Shropshire					119.11	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	3.49	-	The Range	Transfer Payments-Schools	GBR003	5719
Shropshire				04/12/2023	249.17	49.83	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	153.67	- 04.47	The Range	Transfer Payments-Schools	GBR003	5719
Shropshire		People-Enable		17/10/2023	244.31	34.47	Toolstation Uk	Supplies & Services-Services	GBR003	5251
Shropshire		People-Enable		17/10/2023	124.99	25.00	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		People-Enable		17/10/2023	124.99	25.00	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		People-Enable		17/10/2023	124.99	25.00	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		People-Looked After Children (LAC) - Leaving			139.00	-	Currys Shrewsbury	Transfer Payments-Schools	GBR003	5722
Shropshire		People-Looked After Children (LAC) - Leaving			100.00	-	T K Maxx	Transfer Payments-Schools	GBR003	5331
Shropshire				17/10/2023	99.00	19.80	The Digital College Lt	Supplies & Services-Services	GBR003	5815
Shropshire		•	06/10/2023		8.70	-	Cp Plus Limited	Third Party Payments-Other Establishments	GBR003	7523
Shropshire				03/11/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire				04/12/2023	15.00	-	Poundstretcher	Supplies & Services-Tools, Equipment, Furn		5331
Shropshire				04/12/2023	18.21	3.64	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	150.00	-	Shelter Trading Ltd	Transfer Payments-Schools	GBR003	8398
Shropshire		Place-Environment and Transport (Public Tran		17/11/2023	60.00	-	Www.Gompels.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5047
Shropshire		People-Looked After Children (LAC) Service		03/11/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire				25/10/2023	16.50		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				15/11/2023	351.67	70.33	Ikea Ltd Shop Online	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	200.00	-	Voucher Express	Transfer Payments-Schools	GBR003	6540
Shropshire				19/10/2023	60.00	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire				03/11/2023	5.64	1.13	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		ů		04/12/2023	1,386.10	277.21	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				08/11/2023	481.36	24.40	Harlech Foodservice Lt	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Children's Case Management	06/10/2023	25/10/2023	54.81	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire				23/11/2023	2.95	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	06/10/2023	25/10/2023	34.64	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	25.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	06/10/2023	25/10/2023	16.29	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/10/2023		135.00	-	University Of Plymouth	Transfer Payments-Schools	GBR003	7999
Shropshire		. ,		17/10/2023	66.00	-	Drive North	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Registrars and Coroners	06/10/2023	20/10/2023	19.30	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire				04/12/2023	(415.10)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				08/11/2023	199.79	12.04	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire		·		06/11/2023	33.65	6.73	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire				19/10/2023	129.96	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire				17/10/2023	47.03	3.51	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire				27/10/2023	1,564.00	-	Holiday Inn Expres	Supplies & Services-Services	GBR003	7011
Shropshire				06/11/2023	51.01	10.20	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	122.09	24.45	Amazon	Transfer Payments-Schools	GBR003	5999
		People-Enable				25.00		Supplies & Services-Services	GBR003	5999
Shropshire	UUGG	i eobie-rijanie	03/10/2023	17/10/2023	124.99	20.00	Amazon	Touphiles a services-services	פטטעומפ	

Purchase C	ard Paymen	ts October 2023 to December 2023								
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-Internal Providers - Day Services	09/10/2023	06/11/2023	22.55	1 51	Amazon	Supplies & Services-Tools, Equipment, Furn	CRD003	5999
			09/10/2023	17/11/2023	382.44	76.49		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		·	09/10/2023	04/12/2023	141.08	28.21	Amazon Travelodge	Supplies & Services-Tools, Equipment, Fund	GBR003	3615
Shropshire			09/10/2023	17/10/2023	124.99	25.00	<u> </u>	• • • • • • • • • • • • • • • • • • • •	GBR003	5999
Shropshire			09/10/2023	06/11/2023	13.93	25.00	Amazon Amazon	Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	69.98	14.00	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire Shropshire	00GG	. , ,	09/10/2023	01/11/2023	13.32	2.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
		People-Placements: Residential Placements	09/10/2023	07/11/2023	103.26	2.30	Wm Morrisons	Supplies & Services-Tools, Equipment, Fund	GBR003	5411
Shropshire Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta		29/11/2023	1.96	0.39	Abakhan Fabrics	Supplies & Services-Catering Supplies & Services-Printing, Stationery & G		5714
Shropshire	00GG	People-Looked After Children Education	09/10/2023	30/10/2023	9.52	0.59	Amazon	Supplies & Services-Finding, Stationery & G		5999
Shropshire	00GG		09/10/2023	06/11/2023	706.13	141.23	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		09/10/2023	17/11/2023	665.00	133.00	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			09/10/2023	06/11/2023	166.83	33.37	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire			09/10/2023	15/11/2023	15.82	3.16	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire			09/10/2023	30/10/2023	16.66	3.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			09/10/2023	30/10/2023	11.55	3.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			09/10/2023	30/10/2023	4.16	0.83	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			09/10/2023	30/10/2023	14.00	- 0.63	Gen Register Office	Supplies & Services-Tools, Equipment, Fund	GBR003	9399
Shropshire			09/10/2023	04/12/2023	876.28	175.24	Travelodge	Supplies & Services-Services Supplies & Services-Services	GBR003	3615
Shropshire	00GG		09/10/2023	06/11/2023	266.66	53.33	Amazon	Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	60.99		Argos	Transfer Payments-Schools	GBR003	5310
	00GG		09/10/2023	06/11/2023	107.48	21.50	Angos	<u> </u>	GBR003 GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	09/10/2023	17/10/2023	54.17	10.83		Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG						Amazon Asda	Supplies & Services-Services	GBR003 GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	62.04 8.00	12.41	Wm Morrisons Store	Transfer Payments-Schools	GBR003 GBR003	5411
Shropshire		·	09/10/2023	22/11/2023		-		Supplies & Services-Expenses		
Shropshire	00GG 00GG		09/10/2023 09/10/2023	11/10/2023	14.00 99.95	-	Gen Register Office	Supplies & Services-Services	GBR003 GBR003	9399 5411
Shropshire				15/11/2023		3.71	Booker Ltd	Supplies & Services-Catering	GBR003 GBR003	5712
Shropshire			09/10/2023		18.54		Ikea Ltd	Supplies & Services-Catering		5712
Shropshire		·	09/10/2023	15/11/2023	34.58	6.92	Ikea Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4814
Shropshire	00GG 00GG		09/10/2023 09/10/2023	25/10/2023 15/11/2023	10.00 105.62	21.13	Ee Topup Vesta	Supplies & Services-Expenses	GBR003 GBR003	5712
Shropshire			09/10/2023	25/10/2023	50.00		Ikea Ltd Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5947
Shropshire		·	09/10/2023		310.24	-		Supplies & Services-Expenses	GBR003	7399
Shropshire		·		04/12/2023		-	Eb Housing First Conf	Supplies & Services-Expenses		I .
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	12.50	-	Shropshire Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG 00GG	Place-Shire Catering Place-Shire Catering		17/11/2023 17/11/2023	3.18 0.49	0.10	Aldi Stores Aldi Stores	Supplies & Services-Catering	GBR003 GBR003	5411 5411
Shropshire		<u> </u>		17/11/2023				Supplies & Services-Catering		
Shropshire	00GG	Place-Shire Catering Place-Environment and Transport (Public Tran	09/10/2023		11.55	-	Aldi Stores	Supplies & Services-Catering	GBR003 GBR003	5411 9399
Shropshire	00GG 00GG		09/10/2023	04/12/2023	13.00 552.50	110.50	Dvsa Premier Inn	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Services	GBR003	3811
Shropshire			09/10/2023	15/11/2023	76.67			Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn		5712
Shropshire						15.33	Ikea Ltd			
Shropshire Shropshire		·	09/10/2023 09/10/2023	07/12/2023 04/12/2023	79.45 844.61	15.89 168.91	Amazon Travelodge	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Services	GBR003 GBR003	5999 3615
Shropshire		Place-Housing Services People-Looked After Children (LAC) - Leaving		04/12/2023	325.00		Castle Carpets Ltd	Transfer Payments-Schools	GBR003	5713
		People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving		01/11/2023	500.00	-	Castle Carpets Ltd	Transfer Payments-Schools	GBR003 GBR003	5713
Shropshire		· · · · · · · · · · · · · · · · · · ·	09/10/2023	25/10/2023		-	Trainline	<u> </u>	GBR003 GBR003	4112
Shropshire Shropshire		. ,	09/10/2023	25/10/2023	118.09 11.81	-	Trainline	Transport-Related Expenditure-Contract Hird Transport-Related Expenditure-Contract Hird		4112
Shropshire	00GG	. ,	09/10/2023	25/10/2023	11.81	<u>-</u>	Trainline	Transport-Related Expenditure-Contract Hire Transport-Related Expenditure-Contract Hire		4112
			09/10/2023	14/11/2023	11.50	-		Supplies & Services-Tools, Equipment, Furn		5310
Shropshire	00GG		09/10/2023	25/10/2023	9.87	-	Argos Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire Shropshire	00GG		09/10/2023	14/11/2023	34.99	<u>-</u>		Supplies & Services-Tools, Equipment, Furn		5310
	00GG			25/10/2023	9.98	-	Argos Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire Shropshire			09/10/2023			-				
Shropshire Shropshire			09/10/2023	25/10/2023	19.25	1.00	Trainline The Zance Of Regulation	Transport-Related Expenditure-Contract Hire		4112
Shropshire			09/10/2023	30/10/2023	4.99	1.00	Eb Zones Of Regulatio	Supplies & Services-Expenses	GBR003	7399
Shropshire Shropshire			09/10/2023	13/11/2023	176.24	1.17	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		·	09/10/2023	25/10/2023	62.76	(42.22)	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		09/10/2023	15/11/2023	(66.67)	(13.33)	Ikea Ltd Shop Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire		·	09/10/2023	25/10/2023	(42.20)	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023	25/10/2023	(4.00)	-	Asda	Supplies & Services-Catering	GBR003	5411

Purchase C	ard Paymen	ts October 2023 to December 2023								
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-Placements: Placement Staffing	09/10/2023	25/10/2023	246.08	49.22	Holiday Inns	Supplies & Services-Expenses	GBR003	3501
Shropshire	00GG		09/10/2023	02/11/2023	6.83	43.22	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		09/10/2023	13/12/2023	22.52		Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	09/10/2023	13/11/2023	(30.00)		Currys Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	10.00	-	Giffgaff	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG		10/10/2023	02/11/2023	2.30	_	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Youth Support Services	10/10/2023	13/11/2023	17.02	_	Home Bargains	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	110.00	_	Www.Therange.Co.Uk	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	30.00	_	Bhn Morrisonsgcuk	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Housing Services	10/10/2023	04/12/2023	1,253.88	250.78	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shropshire Hills AONB	10/10/2023	30/10/2023	29.16	5.83	Moleskine	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	Resources-Automation & Technology	10/10/2023	00/10/2020	11.66	2.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Resources-Automation & Technology	10/10/2023		20.16	4.04	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Compass & Assesment	10/10/2023	25/10/2023	6.00		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		10/10/2023	30/10/2023	43.33	8.66	Photo Mounts Uk	Supplies & Services-Tools, Equipment, Furn		5044
Shropshire	00GG		10/10/2023	00/10/2020	16.94	3.40	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	28.32	5.66	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	163.44	32.69	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Place-Housing Services	10/10/2023	01/11/2020	60.00	- 02.00	One Stop	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	Place-Housing Services	10/10/2023	04/12/2023	645.95	129.18	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	13.22	2.64	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	175.68	35.13	Walsall Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	Place-Libraries	10/10/2023	22/11/2023	52.99	- 33.13	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG		10/10/2023	25/10/2023	70.00		Go Ape	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	100.28		Blacks	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG		10/10/2023	25/10/2023	19.25	<u>-</u>	Trainline		GBR003	4112
Shropshire	00GG	Place-Housing Services	10/10/2023	04/12/2023	113.20	22.64	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Libraries	10/10/2023	13/11/2023	52.00	22.04	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	11.00	<u>-</u>	Wrexhamwps	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG		10/10/2023	14/11/2023	4.50	<u>-</u>	Sainsburys	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	10/10/2023	25/10/2023	11.00		Telford & Wrekin Counc		GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	19.00		Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	39.12	7.83		Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta		29/11/2023	28.00	7.00	Alexon Appliances Ltd	Supplies & Services-Printing, Stationery & G		7629
Shropshire	00GG		10/10/2023	03/11/2023	65.00	13.00	Audio Related Tech	Supplies & Services-Tools, Equipment, Furn		5732
Shropshire	00GG		10/10/2023	25/10/2023	38.20	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		10/10/2023	23/10/2023	55.00		Shropshire Leisure	Supplies & Services-Grants And Subscriptio		7999
Shropshire	00GG		10/10/2023	04/12/2023	147.50	29.50	Bkg Hotel At Booking.C	Supplies & Services-Services Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Housing Services	10/10/2023	04/12/2023	1,255.48	251.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		10/10/2023	15/11/2023	14.99	3.00	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG		10/10/2023	25/10/2023	19.25	- 3.00	Trainline		GBR003	4112
Shropshire	00GG	. ,	10/10/2023	30/10/2023	7.30		Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/10/2023	13/11/2023	97.36	1.88	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/10/2023	25/10/2023	74.67	1.00	Asda	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/10/2023	25/10/2023	(1.25)		Asda	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	10/10/2023	13/11/2023	0.29		Times Newspapers Ltd	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG		11/10/2023	08/11/2023	6.98		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		11/10/2023	00/11/2020	37.20	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG		11/10/2023	+	11.66	2.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		11/10/2023	25/10/2023	6.21	2.33	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		11/10/2023	04/12/2023	802.64	160.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire Shropshire	00GG 00GG		11/10/2023	25/10/2023	10.08		Trainline	Transport-Related Expenditure-Contract Hire		4112
	00GG		11/10/2023	25/10/2023	171.08	<u>-</u>	Trainline	Transport-Related Expenditure-Contract Hire Transport-Related Expenditure-Contract Hire		4112
Shropshire			11/10/2023	16/11/2023	12.37	2.47	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	·		10/11/2023						5999
Shropshire	00GG 00GG		11/10/2023	 	24.17	4.83	Abakhan Fabrics	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			11/10/2023	07/11/2022	5.82	1.17	Amazon	Supplies & Services-Tools, Equipment, Furn		
Shropshire	00GG	People-Enable	11/10/2023	07/11/2023	74.45	-	Sq Smm Media Limited	Supplies & Services-Services	GBR003	8299

March Marc	Purchase C	ard Paymen	ts October 2023 to December 2023								
March Marc	BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
Historia 6966 Popule Fuel Part Min 1992 1779 2022 10.18 Tarletine Tamport Related Experiment - Politic Trans 68660 411 1779	NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
Historia 6966 Popule Fuel Part Min 1992 1779 2022 10.18 Tarletine Tamport Related Experiment - Politic Trans 68660 411 1779					DATE						
Procedure 1905 Pauce Missauris Archivers 11190222 241110203 12.50 28.50 Physpress Toys I. False Supplies & Service Toys I. Capter Form 1905	Shronshire	0066	People Enable	11/10/2023		10 18	_	Trainline	Transport-Related Expenditure-Public Trans	GBR003	/112
Microphiss 1905 Proceedings Procedure Procedure 1979/2222 2471/12023 192.50 Processes for 11 Family Spotial & Structure Spotial & S			•		17/10/2023					•	
Nonpolite COCG People Information People In					24/11/2023		26.50				
Integration 1996 Place Misseurin & Apolithees 111/19/2022 228.023 45.64 Place And Rock Table Suppleme & Services Fronts Capitagnesis, Furt 5300 Managame 1996 Managame											
Response 1905 People Internal Process - Day Services 111/19/20/3 27110/20/3 18.30 3.66 Amazon Supplea & Services - Tools Equipment, Fur 686003 5999											
Minigability 1006 People-Independ Providers - Day Services 11/10/2023 16/10/2023 3.1.4.1 8.78 Arrange 1.79 1											
Broughtime 100.056 Person Publishment 1111/1000293 2717.0700293 26.70 Acta 281 person 281 p											
Minispaline Cooks People Company A Assessment 1/10/20/23 4.11 5.00			·								l .
Proping Compass & Assented 11/10/2022 2010/2029 2010 C. Rentrollo Cit Card Supplies & Services Expenses CRRC03 7399 Proping 11/10/2029 7399											
Property Control Property							0.03				
Intergration Cook Place-Rousing Services Cook Place-Rousing Services Cook Place-Rousing Services Cook Cook Place-Rousing Services Cook Cook							27.22				
Disciplation Colific People-Placements Residential Placements 11/10/20/3 01/11/20/3 3.50 C. p.											
Recoption 00GG People-Looked After Children (LAC) - Learning 11/10/2023 48.0 - To Pilline Transport Related Expenditure-Contract Hird (SR00) 41/12 11/10/2024 41/10/2025 41/10/202											
Discription											
Nicopaline OGG People-Looked After Children (LAC) Servolce 1110/0203 25/10/2023 12 01 - Trainline Transport-Related Expenditure Contract Hird G87003 4112 1110/0203 25/10/2023 12 01 - Trainline Transport-Related Expenditure Contract Hird G87003 4112 1110/0203 25/10/2023 12 01 - Trainline Transport-Related Expenditure Contract Hird G87003 4112 1110/0203 11								. ,			l .
Stroppline OGG People-Looked After Children (LAC) Service 1170/2003 25/10/2003 16.00 1.7 Trainline Transport Related Expenditure Contract Hird (SR003 4112 1.7 Trainline Transport Related Expenditure Contract Hird (SR003 4112 1.7 Trainline Transport Related Expenditure Contract Hird (SR003 4112 1.8 Trainline Transport Related Expenditure Contract Hird (SR003 4112 1.8 Trainline Transport Related Expenditure Contract Hird (SR003 4112 1.8 Trainline Transport Related Expenditure Contract Hird (SR003 4112 1.8 Trainline Transport Related Expenditure Contract Hird (SR003 4112 1.8 Trainline Transport Related Expenditure Contract Hird (SR003 4112 1.8 Trainline Transport Related Expenditure Contract Hird (SR003 4112 1.8 Transport Related Expenditure Contract Hird (SR003 4112 41							<u> </u>				
Stroppin OSG Pospic-Children's Case Management 11/10/2023 25/10/2023 16.50 . Transine Transport-Roduled Expenditure-Contract Hird (SBR003 41/12							<u>-</u>				
Simpophine OSG People-Placements Residential Placements 11/10/2023 15/11/2023 9.1 4 1.83 Sizewik Dir Lid. S			. ,								
Stroppher DOSG People-Youth Support Services 11/10/22/3 13/11/20/23 14/17 D.83 Spart Supplies & Services-Tools, Equipment, Furn G8P003 54/11 Stroppher DOSG Peaple-Indiang Services 11/10/22/3 17/11/20/3 27/10/02/3 27/											l .
Simpophine 0966 Pelace-Housing Services 11/10/2023 27/10/202											
Stropphine 0066 Popole-Internial Providers - Day Services 11/10/2023 17/11/2023 24.16 4.83 Amazon Supplies & Services-Foots, Equipment, Furr GBR003 5099			·								
Intropeline 00GG Place-Housing Services 11/10/2023 04/12/2023 697.29 193.45 Travelodge Supplies & Services-Services GBR003 3616											
Stropshire 005G Pago-Housing Services 11/10/2023 27/10/2023 290.34 59.66 Capital Appliance Ctr Supplies & Services-Crook, Equipment, Furn G8R003 5722											
Proper CodG Place-Shire Catering 11/10/2023 25/10/2023 19.45								Ŭ			
Stroppinic OGG Palea-Shire Catering 11/10/2023 02/11/2023 4.98 - Tosco Supplies & Services-Catering GBR003 5411											
Stropshire 00G People-Learning and Skills									· · · · · · · · · · · · · · · · · · ·		l .
Simpshire 00GG Place-Registrars and Coroners 11/10/20/23 20/10/20/23 13.70 - Asda Supplies & Services-Expenses GBR003 6411											
Stropshire 00GG Place-Shire Catering 11/10/2023 0.25 0.05 Asda Supplies & Services-Catering GBR003 5411			·					•			
Stropshire 00GG Place-Shire Catering 11/10/2023 07/12/2023 0.25 0.05 Asda Supplies & Services-Tools, Equipment, Furn GBR003 5411 Mrn Morrisons Supplies & Services-Tools, Equipment, Furn GBR003 5411 Mrn Morrisons Supplies & Services-Tools, Equipment, Furn GBR003 5411 Mrn Morrisons Supplies & Services-Tools, Equipment, Furn GBR003 5411 Mrn Morrisons Supplies & Services-Tools, Equipment, Furn GBR003 5411 Mrn Morrisons Supplies & Services-Tools, Equipment, Furn GBR003 5411 Mrn Morrisons Supplies & Services-Tools, Equipment, Furn GBR003 5411 Mrn Morrisons Supplies & Services-Tools, Equipment, Furn GBR003 5411 Mrn Morrisons Supplies & Services-Tools, Equipment, Furn GBR003 5411 Mrn Morrisons Supplies & Services-Tools, Equipment, Furn GBR003 5411 Mrn Morrisons Mrn Morrisons Mrn Morrisons Supplies & Services-Tools, Equipment, Furn GBR003 5411 Mrn Morrisons Mrn					20/10/2023						
Shropshire 00GG People-Placements Residential Placements 11/10/2023 11/									<u> </u>		
Propablir 0.0GG Resources-Automation & Technology 11/10/2023 11/10/2023 11.66 2.33 Amazon Supplies & Services-Tools, Equipment, Furn GBR003 5999					07/40/0000						
Shropshire 00GG Place-Shire Catering 11/10/2023 17/11/2023 0.63 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411			·		07/12/2023						
Stropshire OOGG People-Looked After Children (LAC) Service 11/10/2023 16/11/2023 11/10 - Coventry City Council Third Party Payments-Other Establishments GBR003 9399					47/44/0000						
People-Early Help General 11/10/2023 19/10/2023 8.33 1.67 The Works Supplies & Services-Tools, Equipment, Furn Stropshire 0.00G People-Loxed After Children (LAC) - Leaving 12/10/2023 15/10/2023 15/10/2023 3.00 Swipedon Ltd Supplies & Services-Communications And C 5734 Stropshire 0.00G People-Placements: Residential Placements 12/10/2023 15/11/2023 348.00 Swipedon Ltd Supplies & Services-Communications And C 5734 Stropshire 0.00G People-Placements: Residential Placements 12/10/2023 15/11/2023 348.00 Swipedon Ltd Supplies & Services-Communications And C 5734 Stropshire 0.00G People-Placements: Adoption Services 12/10/2023 15/11/2023 978.40 195.69 Travelodge Supplies & Services-Services GBR003 3615 Stropshire 0.00G People-Adual Social Care Training 12/10/2023 24/10/2023 29.70 Post Office Counter Supplies & Services-Communications And C GBR003 3615 Stropshire 0.00G People-Placements: Adoption Service 12/10/2023 24/10/2023 22/11/2023 3.25 Wm Morrisons Store Supplies & Services-Expenses GBR003 5941 Stropshire 0.00G People-Doked After Children (LAC) - Leaving 12/10/2023 22/11/2023 3.25 Wm Morrisons Store Supplies & Services-Schools GBR003 5411 Stropshire 0.00G People-Doked After Children (LAC) - Leaving 12/10/2023 2.00 Tesco Transfer Payments-Schools GBR003 5999 Stropshire 0.00G People-Placements 12/10/2023 15/11/2023 2.00 Tesco Supplies & Services-Communications And C GBR003 5999 Stropshire 0.00G People-Placements 12/10/2023 15/11/2023 2.00 Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5200 Transfer Payments-Schools GBR003 5200 Transfer Payments Schools GBR003 5411 Transphire 0			ı								
People-Looked After Children (LAC) - Leaving 12/10/2023 01/11/2023 15/3.2 30.07 Amazon Transfer Payments-Schools GBR003 5999 Stropshire 00GG Resources-Automation & Technology 12/10/2023 348.00 - Swipedon Ltd Supplies & Services-Communications And C 5734 374										-	
Shropshire OGG Resources-Automation & Technology 12/10/2023 348.00 - Swipedon Ltd Supplies & Services-Communications And C 5734			1 7 1						- 11		
Stropshire 0.0GG People-Placements: Residential Placements 12/10/2023 15/11/2023 8.3.2 1.66 Temu.Com Supplies & Services-Tools, Equipment, Furn GBR003 5399 Shropshire 0.0GG Place-Housing Services 12/10/2023 24/10/2023 29/70 - Post Office Counter Supplies & Services-Services GBR003 3615 Shropshire 0.0GG People-Adult Social Care Training 12/10/2023 24/10/2023 24/10/2023 29/70 - Post Office Counter Supplies & Services-Tools, Equipment, Furn GBR003 9402 Shropshire 0.0GG People-Placements: Adoption Service 12/10/2023 16/11/2023 10.24 2.05 Amazon Supplies & Services-Tools, Equipment, Furn GBR003 5999 Shropshire 0.0GG People-Placements: Placement Staffing 12/10/2023 21/17/2023 3.25 - Wm Morrisons Store Supplies & Services-Expenses GBR003 5411 Shropshire 0.0GG Resources-Automation & Technology 12/10/2023 01/11/2023 20.00 - Tesco Transfer Payments-Schools GBR003 5411 Shropshire 0.0GG People-Placements: Residential Placements 12/10/2023 04/12/2023 21.38 4.27 B&Q Supplies & Services-Communications And C GBR003 5999 Shropshire 0.0GG People-Placements: Residential Placements 12/10/2023 15/11/2023 25.20 - B&Q Supplies & Services-Tools, Equipment, Furn GBR003 5200 Shropshire 0.0GG People-Placements: Residential Placements 12/10/2023 13/10/2023 1,306.13 261.22 Travelodge Supplies & Services-Services GBR003 3615 Shropshire 0.0GG Place-Housing Services 12/10/2023 17/11/2023 1,200 - Respondent 1.00GG Place-Shire Catering 12/10/2023 17/11/2023 1,200 - Respondent 1.00GG Place-Shire Catering 12/10/2023 17/11/2023 1,306.13 261.22 Travelodge Supplies & Services-Services GBR003 3615 Shropshire 0.0GG Place-Housing Services 12/10/2023 17/11/2023 1,306.13 261.22 Travelodge Supplies & Services-Services GBR003 3615 Shropshire 0.0GG Place-Housing Services 12/10/2023 1/11/2023			1 7		01/11/2023		30.07		·		
Stropshire OGG Place-Housing Services 12/10/2023 04/12/2023 978.40 195.69 Travelodge Supplies & Services-Services GBR003 3615			Ů,		45/44/0000		-	·			l .
Shropshire 00GG People-Placements: Adoption Services 12/10/2023 24/10/2023 29.70 - Post Office Counter Supplies & Services-Communications And C GBR003 9402											
Shropshire OGG People-Placements: Adoption Service 12/10/2023 16/11/2023 10.24 2.05 Amazon Supplies & Services-Tools, Equipment, Furn GBR003 5999									1 11		
Shropshire OGG People-Dacements: Placement Staffing 12/10/2023 22/11/2023 3.25 - Wm Morrisons Store Supplies & Services-Expenses GBR003 5411			i i						- ' '		l .
Shropshire OGG People-Looked After Children (LAC) - Leaving 12/10/2023 01/11/2023 20.00 - Tesco Transfer Payments-Schools GBR003 5411											
Shropshire OGG Resources-Automation & Technology 12/10/2023 21.38 21.38 4.27 B&Q Supplies & Services-Communications And C GBR003 5999			·								
Shropshire OGG Place-Independent Living 12/10/2023 04/12/2023 21.38 4.27 B&Q Supplies & Services-Tools, Equipment, Furn GBR003 5200			. ,		01/11/2023						
Shropshire OGG People-Placements: Residential Placements 12/10/2023 15/11/2023 25.20 - B&Q Supplies & Services-Tools, Equipment, Furn GBR003 5200											
Shropshire OGG Place-Housing Services 12/10/2023 04/12/2023 1,306.13 261.22 Travelodge Supplies & Services-Services GBR003 3615							4.27				
Chropshire OGG People-Looked After Children (LAC) - Leaving 12/10/2023 O1/11/2023 1.20 - Herefordshire Council Transport-Related Expenditure-Public Trans GBR003 7523			·								
Co-Op Supplies & Services-Catering 12/10/2023 17/11/2023 7.00 - Co-Op Supplies & Services-Catering GBR003 5411											
Shropshire OGG People-Looked After Children (LAC) - Leaving 12/10/2023 O1/11/2023 So.00 - Amazon Transfer Payments-Schools Solon Shropshire OGG People-Looked After Children (LAC) - Leaving 12/10/2023 O1/11/2023 O1/11/2023			. , ,				-				
Shropshire 00GG People-Looked After Children (LAC) - Leaving 12/10/2023 01/11/2023 4.60 - Wm Morrisons Store Transfer Payments-Schools GBR003 5411	Shropshire		<u> </u>					·	1 11	GBR003	
Shropshire 00GG Place-Housing Services 12/10/2023 04/12/2023 971.28 194.26 Travelodge Supplies & Services-Services GBR003 3615 Shropshire 00GG People-Looked After Children (LAC) - Leaving 12/10/2023 01/11/2023 99.99 20.00 Amazon Transfer Payments-Schools GBR003 5999 Shropshire 00GG Place-Housing Services 12/10/2023 04/12/2023 1,325.91 265.20 Travelodge Supplies & Services-Services GBR003 3615 Shropshire 00GG People-Looked After Children (LAC) - Leaving 12/10/2023 01/11/2023 100.00 - One4All Transfer Payments-Schools GBR003 5311 Shropshire 00GG Place-Museums & Archives 12/10/2023 24/11/2023 1.55 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411 Shropshire 00GG Place-Museums & Archives 12/10/2023 24/11/2023 1.55 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411			. ,				-		·		
Shropshire 00GG People-Looked After Children (LAC) - Leaving 12/10/2023 01/11/2023 99.99 20.00 Amazon Transfer Payments-Schools GBR003 5999 Shropshire 00GG Place-Housing Services 12/10/2023 04/12/2023 1,325.91 265.20 Travelodge Supplies & Services-Services GBR003 3615 Shropshire 00GG People-Looked After Children (LAC) - Leaving 12/10/2023 01/11/2023 100.00 - One4All Transfer Payments-Schools GBR003 5311 Shropshire 00GG Place-Museums & Archives 12/10/2023 24/11/2023 1.55 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411 Shropshire 00GG Place-Museums & Archives 12/10/2023 24/11/2023 1.55 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411	Shropshire										
Shropshire 00GG Place-Housing Services 12/10/2023 04/12/2023 1,325.91 265.20 Travelodge Supplies & Services-Services GBR003 3615 Shropshire 00GG People-Looked After Children (LAC) - Leaving 12/10/2023 01/11/2023 100.00 - One4All Transfer Payments-Schools GBR003 5311 Shropshire 00GG Place-Museums & Archives 12/10/2023 24/11/2023 1.55 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411 Shropshire 00GG Place-Museums & Archives 12/10/2023 24/11/2023 1.55 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411	Shropshire							ŭ			
Shropshire 00GG People-Looked After Children (LAC) - Leaving 12/10/2023 01/11/2023 100.00 - One4All Transfer Payments-Schools GBR003 5311 Shropshire 00GG Place-Museums & Archives 12/10/2023 24/11/2023 1.55 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411 Shropshire 00GG Place-Museums & Archives 12/10/2023 24/11/2023 1.55 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411	Shropshire										
Shropshire 00GG Place-Museums & Archives 12/10/2023 24/11/2023 1.55 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411 Shropshire 00GG Place-Museums & Archives 12/10/2023 24/11/2023 1.55 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411	Shropshire						265.20				
Shropshire 00GG Place-Museums & Archives 12/10/2023 24/11/2023 1.55 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411	Shropshire		. , ,				-				l .
	Shropshire						-				
Shropshire 00GG Place-Museums & Archives 12/10/2023 24/11/2023 8.50 1.25 Home Bargains Supplies & Services-Tools, Equipment, Furn GBR003 5399	Shropshire										
	Shropshire	00GG	Place-Museums & Archives	12/10/2023	24/11/2023	8.50	1.25	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399

		ts October 2023 to December 2023			-		-			
BODY	BODY REF	DEPARTMENT	TRANSACTION:		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Resources-Automation & Technology	12/10/2023		10.82	2.16	Amazon	Supplies & Services-Communications And C	GBR003	5999
Shropshire		Place-Housing Services		04/12/2023	45.04	-	Scottishpower.Com	Premises-Related Expenditure-Energy Cost		5983
Shropshire		Place-Environment and Transport (Public Trans		17/11/2023	10.99	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	100.00	_	Amazon	Transfer Payments-Schools	GBR003	5969
Shropshire		People-Children's Case Management		25/10/2023	16.29	_	Trainline	Transport-Related Expenditure-Contract Hir		4112
Shropshire				25/10/2023	38.20	_	Trainline	Transport-Related Expenditure-Contract Hir		4112
Shropshire		Place-Housing Services		27/10/2023	32.50	_	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		Place-Housing Services		04/12/2023	1,064.70	212.91	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		People-Looked After Children (LAC) Service		25/10/2023	24.75	-	Trainline	Transport-Related Expenditure-Contract Hir		4112
Shropshire		People-Professional Development Unit		14/11/2023	80.85	_	Eb Sath Safeguarding	Supplies & Services-Services	GBR003	7399
Shropshire		Place-Housing Services		27/10/2023	40.00	_	One Stop	Premises-Related Expenditure-Energy Cost		5411
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	179.40	_	Kirklees Council	Transfer Payments-Schools	GBR003	9399
Shropshire				25/10/2023	22.61	_	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		Place-Housing Services		27/10/2023	22.50	_	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		Place-Housing Services		27/10/2023	226.25	_	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		Place-Museums & Archives		24/11/2023	(1.55)	_	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		People-Children's Case Management		03/11/2023	(85.50)	_	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		People-Placements: Adoption Service	12/10/2023	16/11/2023	51.68	10.43	Amazon	Supplies & Services-Tools, Equipment, Furr		5999
Shropshire		People-Placements: Adoption Service	12/10/2023	16/11/2023	26.48	5.30	Amazon	Supplies & Services-Tools, Equipment, Furr		5999
Shropshire		People-Placements: Adoption Service		16/11/2023	12.24	2.45	Amazon	Supplies & Services-Tools, Equipment, Furr		5999
Shropshire		Place-Theatre Services	12/10/2023	03/11/2023	159.00	-	Tylicensing.Co.Uk	Supplies & Services-Services	GBR003	7392
Shropshire		Place-Shire Catering	12/10/2023	03/11/2023	12.06		Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire Shropshire		People-Placements: Adoption Service		27/11/2023	9.99		Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire		Resources-Automation & Technology	13/10/2023	27/11/2023	10.00	<u>-</u>	O2Payg	Supplies & Services-Tools, Equipment, Furr		4814
Shropshire				07/11/2023	20.00		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire Shropshire		People-Internal Providers - Day Services		19/10/2023	191.62	38.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire		People-Children's Case Management		25/10/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hir	GBR003	4112
Shropshire		People-Enable		17/10/2023	42.58		Trainline	Supplies & Services-Services	GBR003	4112
Shropshire		People-Looked After Children Education		30/10/2023	125.00	-	Yarrington (Icc)	Supplies & Services-Expenses	GBR003	7311
Shropshire		People-Placements: Placement Staffing		22/11/2023	12.00		Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire		People-Youth Support Services		13/11/2023	12.11	1.74	Sundrone Store	Supplies & Services-Tools, Equipment, Furr		5451
Shropshire		Place-Housing Services		04/12/2023	1,109.80	221.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		People-Looked After Children (LAC) - Leaving		0 17 12/2020	3.50	-	Cp Plus - Princess Roy	Third Party Payments-Other Establishments		7523
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	500.00		Shropshire Carpets Ltd	Transfer Payments-Schools	GBR003	5713
Shropshire			13/10/2023	01/11/2020	4.65		Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Looked After Children Education		30/10/2023	332.50	66.50	Currys Online	Supplies & Services-Tools, Equipment, Furn		5732
Shropshire		People-Looked After Children (LAC) - Leaving		00/10/2020	3.20	-	Sainsburys	Transfer Payments-Schools	GBR003	5411
Shropshire				03/11/2023	17.00		Wcc Moto Payments	Supplies & Services-Expenses	GBR003	9399
Shropshire		People-Youth Support Services		13/11/2023	11.08	2.22	Sainsburys	Supplies & Services-Tools, Equipment, Furr	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	25.99	-	Argos	Transfer Payments-Schools	GBR003	5310
Shropshire		People-Looked After Children (LAC) Service		03/11/2023	100.00		Cs Morrisons Gift Card	Supplies & Services-Tools, Equipment, Furn		7399
Shropshire		Place-Housing Services		04/12/2023	616.00		Premier Inn	Supplies & Services-Foots, Equipment, 1 un	GBR003	3811
Shropshire		Place-Housing Services		04/12/2023	66.67	13.33	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire		People-Disabled Children's Team		25/10/2023	34.17	6.83	Www.Bloomandwild.Com	Supplies & Services-Expenses	GBR003	5992
Shropshire		People-Looked After Children Education		30/10/2023	16.99	- 0.00	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				17/10/2023	14.00		Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire		People-Looked After Children (LAC) - Leaving		17710/2020	237.12	_	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire Shropshire		Resources-Automation & Technology	13/10/2023		38.61	7.68	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire Shropshire				14/11/2023	129.95	25.99	Argos	Supplies & Services-Tools, Equipment, Furr		5311
Shropshire Shropshire		Place-Housing Services		04/12/2023	1,307.73	261.53	Travelodge	Supplies & Services-Tools, Equipment, Fun	GBR003	3615
Shropshire Shropshire				22/11/2023	6.34	201.55	Wm Morrisons Store	Supplies & Services-Services Supplies & Services-Expenses	GBR003	5411
		·		14/11/2023	49.11		Trainline	Transport-Related Expenditure-Contract Him	GBR003 GBR003	4112
Shropshire Shropshire				14/11/2023	16.00	<u>-</u>	City Of Wolverhampton	Third Party Payments-Other Establishments	GBR003	9399
Shropshire Shropshire		People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving		01/11/2023	7.66	1.53	Mcdonalds	Transfer Payments-Schools	GBR003 GBR003	5812
Shropshire Shropshire		. , ,		04/12/2023	990.28	198.06	Travelodge	Supplies & Services-Services	GBR003 GBR003	3615
		Place-Housing Services People-Children's Case Management		25/10/2023	16.70		Trainline	Transport-Related Expenditure-Contract Him		4112
Shropshire Shropshire		People-Children's Case Management		25/10/2023	55.02	<u>-</u>	Trainline	Transport-Related Expenditure-Contract Hin		4112
		·				-		<u> </u>		
Shropshire	00GG	People-Children's Case Management	13/10/2023	25/10/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hir	d GDKUU3	4112

Purchase C	ard Paymen	ts October 2023 to December 2023								
BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shronshiro	00GG	People-Placements: Residential Placements	13/10/2023	15/11/2023	43.32	8.66	Amazon	Supplies & Services-Printing, Stationery & G	CPD003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	58.48		Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	569.26	-	Cheshire East Crim Eco	Transfer Payments-Schools	GBR003	9399
Shropshire		Place-Registrars and Coroners	13/10/2023	20/10/2023	82.49	16.50		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire Shropshire	00GG	Place-Museums & Archives	13/10/2023	20/10/2023	65.00	-	Amazon Shopify	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire	00GG	People-Placements: Residential Placements	13/10/2023	15/11/2023	5.33	1.07	Temu.Com	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Independent Living	13/10/2023	27/10/2023	61.05	12.21	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Shire Catering	13/10/2023	17/11/2023	6.20	-	Co-Op	Supplies & Services-Tools, Equipment, 1 um	GBR003	5411
Shropshire	00GG	People-Children's Case Management	13/10/2023	03/11/2023	131.00		Argos	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG		13/10/2023	15/11/2023	14.32	2.86	Temu.Com	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Museums & Archives	13/10/2023	24/11/2023	9.98	-	Adobe Photogphy Plan	Supplies & Services-Tools, Equipment, Furn		5817
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	199.00		Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Outdoor Partnerships	13/10/2023	08/11/2023	307.84	14.70	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	13/10/2023	16/11/2023	13.45	2.69	Amazon	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Shire Catering	13/10/2023	02/11/2023	9.10	2.03	Aldi Stores	Supplies & Services-Tools, Equipment, 1 um	GBR003	5411
Shropshire	00GG	Place-Shire Catering	13/10/2023	02/11/2023	19.95	3.99	Aldi Stores	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	13/10/2023	13/11/2023	4.76	0.95	Aldi Stores	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/11/2023	14.37	2.88	Mcdonalds	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	Place-Shire Catering	13/10/2023		39.90	7.98	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	13/10/2023		37.81	7.90	Aldi Stores	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	13/10/2023		19.95	3.99	Aldi Stores	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	13/10/2023		17.91	- 3.99	Aldi Stores	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	16/10/2023		98.40		Msft	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	Resources-Automation & Technology	16/10/2023		66.00		Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	Resources-Automation & Technology	16/10/2023		82.00		Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/10/2023		15.78		Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	Place-Housing Services	16/10/2023	04/12/2023	29.99	6.00	Travelodge	Supplies & Services-Tools, Equipment, 1 um	GBR003	3615
Shropshire	00GG	Place-Housing Services	16/10/2023	04/12/2023	31.66	6.33	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Leisure	16/10/2023	22/11/2023	8.00	0.00	Asda	Premises-Related Expenditure-Rents	GBR003	5411
Shropshire	00GG	People-Enable	16/10/2023	17/10/2023	44.12	8.83	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG		16/10/2023	22/11/2023	18.60	- 0.00	Co-Op	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	56.98	-	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	16/10/2023	19/10/2023	12.49		Aldi Stores	Premises-Related Expenditure-Cleaning & D		5411
Shropshire	00GG	People-Looked After Children Education	16/10/2023	30/10/2023	11.63		T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Learning and Skills	16/10/2023	30/10/2023	42.85	-	Tesco	Supplies & Services-Tools, Equipment, 1 um	GBR003	5411
Shropshire	00GG	People-Learning and Skills	16/10/2023	30/10/2023	90.00		Max Spielmann Ltd	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	Place-Libraries	16/10/2023	22/11/2023	30.33	-	Www.Mailsubscriptions.	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	I .	16/10/2023	30/10/2023	19.04		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		16/10/2023	06/11/2023	54.89	10.98	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	, i	16/10/2023	19/10/2023	24.98	-	Charlies Shrewsbury	Premises-Related Expenditure-Grounds Mai		5712
Shropshire	00GG		16/10/2023	30/10/2023	2.79	_	B&M	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG		16/10/2023	30/10/2023	65.07		Amazon	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	·	16/10/2023	02/11/2023	13.30	2.66	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	16/10/2023	17/10/2023	57.50	11.50	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	16/10/2023	23/11/2023	34.90	-	Sumup	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	16/10/2023	04/12/2023	24.99	5.00	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	People-Youth Support Services	16/10/2023	13/11/2023	60.00	12.00	Go Outdoors	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	Place-Shire Catering	16/10/2023	17/11/2023	7.80	-	Marks&Spencer Plc	Supplies & Services-Tools, Equipment, 1 um	GBR003	5411
Shropshire	00GG	Place-Libraries	16/10/2023	07/11/2023	5.86	1.17	Home Bargains	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Libraries	16/10/2023	07/11/2023	76.83	15.37	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Outdoor Partnerships	16/10/2023	08/11/2023	15.95	-	Sainsburys	Supplies & Services-Tools, Equipment, 1 um	GBR003	5411
Shropshire	00GG	Place-Theatre Services	16/10/2023	03/11/2023	446.20	-	Facebk	Supplies & Services-Services	3511000	7311
Shropshire	00GG	Place-Housing Services	16/10/2023	04/12/2023	78.32	15.66	Travelodge	Supplies & Services-Services Supplies & Services-Services	GBR003	3615
Shropshire	00GG		16/10/2023	15/11/2023	17.64	13.00	Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG		16/10/2023	13/11/2020	103.00		Bkg Hotel At Booking.C	Supplies & Services-Tools, Equipment, 1 unit		4722
Shropshire	00GG	Place-Shropshire Hills AONB	16/10/2023	30/10/2023	12.98	2.60	Fasthosts	Supplies & Services-Communications And C	GBR003	4816
Shropshire	00GG	Resources-Automation & Technology	16/10/2023	00/10/2020	225.68	2.00	Intercontinental Hotels		GBR003	3512
Shropshire	00GG	People-Enable	16/10/2023	17/10/2023	320.00		Online Learning Coll	Supplies & Services-Communications And C	GBR003	8299
OHIOPSHILE	0000	I cohie-ruanie	10/10/2023	1111012023	320.00		Online Leaning Coll	Toubblies a gel Alges-gel Alges	1 301/003	1 0233

	BODY REF	ts October 2023 to December 2023 DEPARTMENT	TRANSACTION:	TDANCACTIO	NET ANOLINIT	\/AT	VENDOR	ITEM: DESCRIPTION	TDANICACTION.	MEDCHANT
BODY	BODY KEF	DEPARTMENT			NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Resources-Automation & Technology	16/10/2023		63.47	-	Trainline	Supplies & Services-Communications And C	GBR003	4112
Shropshire	00GG	People-Children's Case Management	16/10/2023	03/11/2023	90.74	-	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Resources-Automation & Technology	16/10/2023		113.61	-	Trainline	Supplies & Services-Communications And C		4112
Shropshire		People-Enable	16/10/2023	17/10/2023	39.00	-	Think Online Training	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Housing Services	16/10/2023		11.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG			25/10/2023	5.08	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	16/10/2023	25/10/2023	118.09	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/10/2023	01/11/2023	100.00	-	Primark	Transfer Payments-Schools	GBR003	5651
Shropshire		People-Looked After Children (LAC) - Leaving	16/10/2023	01/11/2023	110.00	-	Sumup	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	Place-Housing Services	16/10/2023		14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Housing Services	16/10/2023	04/12/2023	1,031.40	206.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	16/10/2023	04/12/2023	779.68	155.90	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	16/10/2023	25/10/2023	23.22	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire		People-Looked After Children (LAC) - Leaving	16/10/2023	01/11/2023	10.42	2.08	Calderdale Coffee Shop	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	16/10/2023	25/10/2023	10.08	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	16/10/2023	25/10/2023	10.18	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	16/10/2023	25/10/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Resources-Democratic Services	16/10/2023	17/11/2023	55.00	-	Sp Rbl Poppy Appeal	Supplies & Services-Expenses	GBR003	8398
Shropshire	00GG	Place-Environment and Transport (Public Trans		17/11/2023	19.19	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				28/11/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire				14/11/2023	57.46	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire				07/12/2023	37.05	1.64	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire				04/12/2023	26.71	-	Amazon	Supplies & Services-Printing, Stationery & G		5969
Shropshire				07/11/2023	94.00	18.80	Www.Tapboxes.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire		·		25/10/2023	68.00	-	Paypal	Supplies & Services-Expenses	GBR003	5331
Shropshire				15/11/2023	24.97	5.00	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire		. ,		19/10/2023	161.09	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		·		15/11/2023	5.35	_	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	25.00	_	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire				13/11/2023	181.32	1.81	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		•		25/10/2023	71.42	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire				25/10/2023	63.54	_	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire				07/11/2023	145.01	4.27	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire				23/10/2023	47.60		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				25/10/2023	(0.10)	_	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire				04/12/2023	(779.68)	(155.90)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				25/10/2023	774.95	-	Paypal	Non Revenue-Non Revenue	GBR003	5331
Shropshire				30/10/2023	68.76	_	Paypal	Supplies & Services-Tools, Equipment, Furn		2741
Shropshire				20/10/2023	15.00	3.00	Ionos Cloud Ltd	Supplies & Services-Grants And Subscriptio		4816
Shropshire		ů		02/11/2023	1.36	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		Ü		04/12/2023	91.67	17.50	Moreton Park Hotel	Supplies & Services-Services	GBR003	7011
Shropshire		ů .	17/10/2023		18.99	-	The Range	Supplies & Services-Services	GBR003	5719
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	22.97	-	The Range	Transfer Payments-Schools	GBR003	5719
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	10.00	_	Dunelm Soft Furnishin	Transfer Payments-Schools	GBR003	5712
Shropshire				06/11/2023	356.00	_	Royal Lancaster London	Supplies & Services-Expenses	GBR003	7011
Shropshire				31/10/2023	93.82	18.77	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire				26/10/2023	111.67		Bkg Hotel At Booking.C	Supplies & Services-Expenses	GBR003	4722
Shropshire				03/11/2023	35.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire				04/12/2023	46.70	9.34	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				04/12/2023	174.16	34.82	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				04/12/2023	284.16	56.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				04/12/2023	356.19	71.24	Travelodge	Supplies & Services-Services Supplies & Services-Services	GBR003	3615
Shropshire				03/11/2023	11.00	11.27	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire		·		04/12/2023	855.67	171.13	Travelodge	Supplies & Services-Expenses Supplies & Services-Services	GBR003	3615
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	141.24	28.25	.A Space Station Limit	Transfer Payments-Schools	GBR003	4225
Shropshire				17/11/2023	5.00	-	One Stop	Supplies & Services-Catering	GBR003	5411
Shropshire				07/11/2023	4.15		Post Office Counter	Supplies & Services-Communications And C		9402
Chiopanile	0000	1 COPIC-LIIADIC	11/10/2020	01/11/2020	4.13		1 00t Office Oduffer	Cappiles & Oct vices Continuingations And C	1 0011000	

		ts October 2023 to December 2023		l					l	
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) Service	17/10/2023	25/10/2023	19.55	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire				25/10/2023	19.55	_	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire		. ,		04/12/2023	692.61	138.51	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				04/12/2023	204.23	40.85	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				25/10/2023	20.37	-	Trainline		GBR003	4112
Shropshire				25/10/2023	19.45	_	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				04/12/2023	759.90	151.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		ű		19/10/2023	153.53	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire				04/12/2023	52.60	_	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire		<u> </u>		25/10/2023	16.60	_	Trainline		GBR003	4112
Shropshire				03/11/2023	11.00		Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire				03/11/2023	11.00		Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire				13/11/2023	93.72	0.25	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire				25/10/2023	110.46	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		•		25/10/2023	(0.02)		Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		•		15/11/2023	38.32	7.67	Amazon	Supplies & Services-Catering Supplies & Services-Printing, Stationery & G		5999
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	5.83	1.17	Yourparkingspace	Transfer Payments-Schools	GBR003	7523
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	189.00	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	174.50	-	Ikea Ltd	Transfer Payments-Schools	GBR003	5712
Shropshire		1 7		25/10/2023	6.21	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		·		04/12/2023	861.22	172.25	Travelodge	Supplies & Services-Services	GBR003	3615
		People-Care Management - Social Work Team		16/11/2023	46.45	9.29	Www.Chelfordfarmsuppli	Supplies & Services-Jols, Equipment, Furn		5599
Shropshire Shropshire				24/10/2023	300.00	60.00	Sfc Endorsement	Supplies & Services-Tools, Equipment, Fundamental Supplies & Services-Services	GBR003	8398
		People-Care Management - Social Work Team		16/11/2023	28.40	5.68	Firstaid4Less	Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	5046
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	20.00		Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire Shropshire		. ,		01/11/2023	438.18	-	B&M	·	GBR003	5399
Shropshire		People-Looked After Children (LAC) - Leaving People-Placements: Residential Placements		19/10/2023	37.90	-	Sainsburys	Transfer Payments-Schools	GBR003	5411
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	70.83	14.16	Amazon	Supplies & Services-Catering Transfer Payments-Schools	GBR003	5999
Shropshire Shropshire				22/11/2023	219.24		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
				04/12/2023		- 25.60	Sq Public Policy Exch	Supplies & Services-Tools, Equipment, Fundamental Supplies & Services-Expenses		8999
Shropshire		Place-Independent Living Place-Shire Catering		04/12/2023	178.00	35.60	Asda		GBR003 GBR003	5411
Shropshire		ů	18/10/2023		5.90 3.96	0.79	Asda	Supplies & Services-Catering		5411
Shropshire Shropshire			18/10/2023		50.00			Supplies & Services-Printing, Stationery & C	GBR003	8299
Shropshire Shropshire			18/10/2023 18/10/2023	15/11/2022	11.48	-	Www.Accessart.Org.Uk	Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn		5251
Shropshire Shropshire				15/11/2023 24/11/2023	183.15	-	Toolstation Uk Www.Familyarts.Co.Uk	Supplies & Services-Tools, Equipment, Fundamental Supplies & Services-Services	GBR003	7922
						-	·		GBR003	5311
Shropshire Chropshire				25/10/2023	19.95	7.64	Argos B&Q	Supplies & Services-Expenses		5200
Shropshire		·		15/11/2023	38.23	7.04	Trainline	Supplies & Services-Tools, Equipment, Furn	GBR003	1
Shropshire		Ŭ		20/10/2023	59.81 337.00	14.26		Supplies & Services-Expenses Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	4112 7338
Shropshire Shropshire			18/10/2023 18/10/2023	25/10/2023		14.36	Battlefield Printing G		GBR003	9399
Shropshire					64.00	-	Hm Passport Office	Supplies & Services-Services		
Shropshire		J		22/11/2023	9.10	194.05	Zettle_ The Lantern Ca	Supplies & Services-Expenses	GBR003 GBR003	5812
Shropshire Shropshire				04/12/2023 08/11/2023	924.73 7.99	184.95	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003 GBR003	4722 5999
Shropshire						- 2.40	Amazon	Supplies & Services-Tools, Equipment, Furn		
Shropshire				07/11/2023	15.82	3.16	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	91.27	18.25	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire				13/11/2023	7.44	80.0	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire				23/11/2023	100.00	-	Post Office Counter	Supplies & Services-Services	GBR003	9402
Shropshire				22/11/2023	5.84	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire				17/11/2023	2.55	- 0.40	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire				22/11/2023	4.70	0.19	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire		. ,		25/10/2023	12.01	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire		. ,		25/10/2023	12.01	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		1		25/10/2023	10.08	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire		1 ,		25/10/2023	75.50	-	Trainline	· · · · · · · · · · · · · · · · · · ·	GBR003	4112
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire				25/10/2023	16.50	-	Trainline		GBR003	4112
Shropshire				07/11/2023	283.33	56.67	Ersa Working For B	Employees-Interview & Training Expenses	GBR003	8699
Shropshire	00GG	People-Looked After Children (LAC) Service	18/10/2023	25/10/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112

Purchase C	ard Paymen	ts October 2023 to December 2023								
BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Chananahina	0000	Decade Legised After Children (LAC) Comice	40/40/0000		440.00		Tanindia	Transport Deleted Ever and discuss Contract His	ODDOOO	4440
Shropshire	00GG	People-Looked After Children (LAC) Service	18/10/2023	25/10/2023	118.09	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		18/10/2023	25/10/2023	19.45	-	Trainline		GBR003	4112
Shropshire	00GG	Strategic Management Board-Chief Executive		06/11/2023	24.00	- 44.00	Hilton Birmingham Metr	Transport-Related Expenditure-Public Trans		7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	74.62	14.92	Holiday Inns	Transfer Payments-Schools	GBR003	3501
Shropshire		·	18/10/2023	04/12/2023	13.47	2.69	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG		18/10/2023	03/11/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG		18/10/2023	17/11/2023	9.59	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire			18/10/2023	02/11/2023	1.25	-	One Stop	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	18/10/2023	03/11/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG		18/10/2023	15/11/2023	11.00	-	Kent County Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG		18/10/2023	07/12/2023	121.90	2.10	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	·	18/10/2023	07/11/2023	120.77	6.48	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		18/10/2023	04/12/2023	(174.93)	(34.99)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	(12.50)	-	Shropshire Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Youth Support Services	18/10/2023	13/11/2023	6.10	1.22	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	18/10/2023		77.45	15.49	Www.Preservationequipm	Supplies & Services-Tools, Equipment, Furn		4225
Shropshire	00GG	People-Enable	18/10/2023	07/11/2023	124.99	25.00	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	18/10/2023	07/11/2023	48.74	9.75	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Enable	18/10/2023	07/11/2023	271.63	54.33	Premier Inn	Employees-Interview & Training Expenses	GBR003	3811
Shropshire	00GG	People-Enable	18/10/2023	07/11/2023	538.27	107.65	Premier Inn	Employees-Interview & Training Expenses	GBR003	3811
Shropshire	00GG	Place-Shropshire Hills AONB	18/10/2023	30/10/2023	1.00	0.20	Ionos Cloud Ltd	Supplies & Services-Services	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	19/10/2023	07/11/2023	75.08	15.02	Shell Tern Hill	Transport-Related Expenditure-Direct Trans	GBR003	5541
Shropshire	00GG	Place-Housing Services	19/10/2023	04/12/2023	245.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	19/10/2023	04/12/2023	20.00	-	Co-Op	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Housing Services	19/10/2023	04/12/2023	30.00	-	Co-Op	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG		19/10/2023	04/12/2023	71.24	14.25	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/10/2023	01/11/2023	100.00	-	Sportsdirect.Com	Transfer Payments-Schools	GBR003	5655
Shropshire	00GG	Place-Housing Services	19/10/2023	04/12/2023	632.45	126.49	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/10/2023	04/12/2023	30.00	-	Allpay Connexus Housi	Premises-Related Expenditure-Energy Costs	GBR003	8398
Shropshire	00GG	Place-Theatre Services	19/10/2023	27/10/2023	92.05	18.41	Edmundson Electrical L	Supplies & Services-Tools, Equipment, Furn	GBR003	5065
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/10/2023	01/11/2023	100.00	-	Boohooman Gift Cards	Transfer Payments-Schools	GBR003	7392
Shropshire	00GG	People-Placements: Residential Placements	19/10/2023	13/11/2023	8.32	1.67	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	19/10/2023	13/11/2023	7.99	1.60	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Residential Placements	19/10/2023	13/11/2023	6.66	1.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Residential Placements	19/10/2023	13/11/2023	3.71		Amazon	Supplies & Services-Tools, Equipment, Furn	-	5999
Shropshire	00GG	People-Placements: Residential Placements	19/10/2023	15/11/2023	16.82	3.37	Osprey Charging Networ	Third Party Payments-Other Establishments	GBR003	5552
Shropshire	00GG	Place-Housing Services	19/10/2023	04/12/2023	1,409.00	281.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		19/10/2023	24/11/2023	177.22	35.44	Robert Frederick Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG		19/10/2023	17/11/2023	390.60	-	Crelling Harnesses	Transport-Related Expenditure-Direct Trans		5999
Shropshire	00GG	·	19/10/2023	15/11/2023	8.75	1.75	Ikea Ltd	Supplies & Services-Catering	GBR003	5712
Shropshire	00GG		19/10/2023	03/11/2023	12.00	_	Www.Salford.Gov.Uk	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG		19/10/2023	15/11/2023	96.21	19.24	Ikea Ltd	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire	00GG	·	19/10/2023	14/11/2023	22.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments		9399
Shropshire	00GG		19/10/2023	07/11/2023	307.50	61.50	Ao Retail Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	·	19/10/2023	30/10/2023	49.00	-	Tahdah Verified	Employees-Interview & Training Expenses	GBR003	5734
Shropshire	00GG	People-Placements: Adoption Service	19/10/2023	16/11/2023	183.00	_	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	People-Placements: Adoption Service	19/10/2023	16/11/2023	183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	People-Placements: Adoption Service	19/10/2023	16/11/2023	183.00	_	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	·	19/10/2023	16/11/2023	183.00		Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG		19/10/2023	16/11/2023	183.00		Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	·	19/10/2023	13/11/2020	37.50		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Theatre Services	19/10/2023	03/11/2023	27.85		Www.Bodum.Com	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	19/10/2023	04/12/2023	329.20	<u> </u>	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Children's Case Management	19/10/2023	25/10/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		19/10/2023	24/11/2023	55.96	11.19	Www.Primatel.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5111
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Shropshire Shropshire	00GG	People Looked After Children (LAC) - Leaving			100.00	-	Wm Morrisons Store	Transfer Payments-Schools		I .
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Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/10/2023	01/11/2023	100.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411

Proposition	Purchase Ca	ard Paymen	ts October 2023 to December 2023								
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	Shropshire						-				
p The property of	Shropshire	00GG			01/11/2023	81.33	16.27	Carpetrunners.Co.Uk	Transfer Payments-Schools	GBR003	5712

hropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place-Museums & Archives People-Internal Providers - Day Services People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service Place-Museums & Archives Place-Independent Living Place-Independent Living Resources-Automation & Technology Place-Libraries People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service	20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	N: APPROVAL DATE 24/11/2023 07/11/2023 21/11/2023 21/11/2023 04/12/2023 04/12/2023 30/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 27/10/2023	44.12 284.00 218.30 259.00 101.22 260.00 300.00 17.30 803.37 68.06 13.54 10.00 107.33	8.83 56.80 - - 20.24 - - 3.46 160.67 -	Amazon The Bottle Company (So Allstaractivities Allstaractivities Amazon Abbey Hardware Abbey Hardware Amazon Museums & Galleries Lt Trainline	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	5999 5231 8351 8351 5999 5251 5251 5999 5947
hropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-Internal Providers - Day Services People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service Place-Museums & Archives Place-Independent Living Place-Independent Living Resources-Automation & Technology Place-Libraries People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service	20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	DATE 24/11/2023 07/11/2023 21/11/2023 21/11/2023 04/12/2023 04/12/2023 30/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 21/11/2023 27/10/2023	284.00 218.30 259.00 101.22 260.00 300.00 17.30 803.37 68.06 13.54 10.00	56.80 - - 20.24 - - 3.46 160.67	The Bottle Company (So Allstaractivities Allstaractivities Amazon Abbey Hardware Abbey Hardware Amazon Museums & Galleries Lt	Supplies & Services-Tools, Equipment, Furn Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	5999 5231 8351 8351 5999 5251 5251 5999
hropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-Internal Providers - Day Services People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service Place-Museums & Archives Place-Independent Living Place-Independent Living Resources-Automation & Technology Place-Libraries People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service	20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	24/11/2023 07/11/2023 21/11/2023 21/11/2023 04/12/2023 04/12/2023 30/11/2023 21/11/2023 21/11/2023 01/11/2023 21/11/2023 21/11/2023 21/11/2023	284.00 218.30 259.00 101.22 260.00 300.00 17.30 803.37 68.06 13.54 10.00	56.80 - - 20.24 - - 3.46 160.67	The Bottle Company (So Allstaractivities Allstaractivities Amazon Abbey Hardware Abbey Hardware Amazon Museums & Galleries Lt	Supplies & Services-Tools, Equipment, Furn Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	5231 8351 8351 5999 5251 5251 5999
hropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-Internal Providers - Day Services People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service Place-Museums & Archives Place-Independent Living Place-Independent Living Resources-Automation & Technology Place-Libraries People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service	20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	07/11/2023 21/11/2023 21/11/2023 04/12/2023 04/12/2023 30/11/2023 21/11/2023 21/11/2023 01/11/2023 27/10/2023	284.00 218.30 259.00 101.22 260.00 300.00 17.30 803.37 68.06 13.54 10.00	56.80 - - 20.24 - - 3.46 160.67	The Bottle Company (So Allstaractivities Allstaractivities Amazon Abbey Hardware Abbey Hardware Amazon Museums & Galleries Lt	Supplies & Services-Tools, Equipment, Furn Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	5231 8351 8351 5999 5251 5251 5999
hropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-Internal Providers - Day Services People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service Place-Museums & Archives Place-Independent Living Place-Independent Living Resources-Automation & Technology Place-Libraries People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service	20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	07/11/2023 21/11/2023 21/11/2023 04/12/2023 04/12/2023 30/11/2023 21/11/2023 21/11/2023 01/11/2023 27/10/2023	284.00 218.30 259.00 101.22 260.00 300.00 17.30 803.37 68.06 13.54 10.00	56.80 - - 20.24 - - 3.46 160.67	The Bottle Company (So Allstaractivities Allstaractivities Amazon Abbey Hardware Abbey Hardware Amazon Museums & Galleries Lt	Supplies & Services-Tools, Equipment, Furn Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	5231 8351 8351 5999 5251 5251 5999
hropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service Place-Museums & Archives Place-Independent Living Place-Independent Living Resources-Automation & Technology Place-Libraries People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service People-Placements: Placement Staffing People-Youth Support Services	20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	21/11/2023 21/11/2023 04/12/2023 04/12/2023 30/11/2023 21/11/2023 21/11/2023 01/11/2023 27/10/2023	218.30 259.00 101.22 260.00 300.00 17.30 803.37 68.06 13.54 10.00	20.24 - - 3.46 160.67	Allstaractivities Allstaractivities Amazon Abbey Hardware Abbey Hardware Amazon Museums & Galleries Lt	Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	8351 8351 5999 5251 5251 5999
hropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-Looked After Children (LAC) Service Place-Museums & Archives Place-Independent Living Place-Independent Living Resources-Automation & Technology Place-Libraries People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Placements: Placement Staffing People-Youth Support Services	20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	21/11/2023 04/12/2023 04/12/2023 30/11/2023 21/11/2023 21/11/2023 01/11/2023 27/10/2023	259.00 101.22 260.00 300.00 17.30 803.37 68.06 13.54 10.00	20.24 - - 3.46 160.67	Allstaractivities Amazon Abbey Hardware Abbey Hardware Amazon Museums & Galleries Lt	Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	8351 5999 5251 5251 5999
hropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place-Museums & Archives Place-Independent Living Place-Independent Living Resources-Automation & Technology Place-Libraries People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Placements: Placement Staffing People-Youth Support Services	20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	04/12/2023 04/12/2023 30/11/2023 21/11/2023 21/11/2023 01/11/2023 27/10/2023	101.22 260.00 300.00 17.30 803.37 68.06 13.54 10.00	20.24 - - 3.46 160.67 -	Amazon Abbey Hardware Abbey Hardware Amazon Museums & Galleries Lt	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003	5999 5251 5251 5999
hropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place-Independent Living Place-Independent Living Resources-Automation & Technology Place-Libraries People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Placements: Placement Staffing People-Youth Support Services	20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	30/11/2023 21/11/2023 21/11/2023 21/11/2023 01/11/2023 27/10/2023	260.00 300.00 17.30 803.37 68.06 13.54 10.00	3.46 160.67	Abbey Hardware Abbey Hardware Amazon Museums & Galleries Lt	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003	5251 5251 5999
hropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place-Independent Living Resources-Automation & Technology Place-Libraries People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Placements: Placement Staffing People-Youth Support Services	20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	30/11/2023 21/11/2023 21/11/2023 21/11/2023 01/11/2023 27/10/2023	300.00 17.30 803.37 68.06 13.54 10.00	3.46 160.67	Abbey Hardware Amazon Museums & Galleries Lt	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003	5251 5999
hropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Resources-Automation & Technology Place-Libraries People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Placements: Placement Staffing People-Youth Support Services	20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	30/11/2023 21/11/2023 21/11/2023 01/11/2023 27/10/2023	17.30 803.37 68.06 13.54 10.00	160.67	Amazon Museums & Galleries Lt	Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	5999
hropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place-Libraries People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Placements: Placement Staffing People-Youth Support Services	20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	21/11/2023 21/11/2023 01/11/2023 27/10/2023	803.37 68.06 13.54 10.00	160.67	Museums & Galleries Lt	Supplies & Services-Tools, Equipment, Furn	GBR003	
hropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service People-Placements: Placement Staffing People-Youth Support Services	20/10/2023 20/10/2023 20/10/2023 20/10/2023 20/10/2023	21/11/2023 21/11/2023 01/11/2023 27/10/2023	68.06 13.54 10.00	-				
hropshire	00GG 00GG 00GG 00GG 00GG 00GG	People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service People-Placements: Placement Staffing People-Youth Support Services	20/10/2023 20/10/2023 20/10/2023 20/10/2023	21/11/2023 01/11/2023 27/10/2023	13.54 10.00	-		Transport-Related Expenditure-Contract Hire	I GBR003	4112
hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG 00GG 00GG 00GG	People-Looked After Children (LAC) - Leaving People-Shropshire Music Service People-Looked After Children (LAC) Service People-Placements: Placement Staffing People-Youth Support Services	20/10/2023 20/10/2023 20/10/2023	01/11/2023 27/10/2023	10.00		Trainline	Transport-Related Expenditure-Contract Hire		4112
hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG 00GG 00GG	People-Shropshire Music Service People-Looked After Children (LAC) Service People-Placements: Placement Staffing People-Youth Support Services	20/10/2023 20/10/2023	27/10/2023		-	Vesta Vodafone Topup	Transfer Payments-Schools	GBR003	4814
hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG 00GG	People-Looked After Children (LAC) Service People-Placements: Placement Staffing People-Youth Support Services	20/10/2023			21.47	Zoom.Us	Supplies & Services-Communications And C		4814
hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG 00GG	People-Placements: Placement Staffing People-Youth Support Services		14/11/2023	88.13	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
hropshire hropshire hropshire hropshire	00GG 00GG 00GG	People-Youth Support Services		19/11/2023	187.50	37.50	Argos	Supplies & Services-Expenses	GBR003	5311
hropshire hropshire hropshire	00GG 00GG	·	20/10/2023	13/11/2023	21.37	4.28		Supplies & Services-Tools, Equipment, Furn		5994
hropshire hropshire	00GG	recone-i cokeo Aller Children (LAC) Service - I	20/10/2023	03/11/2023	42.18	-	Www.Stitchdesign.Co.Uk	Supplies & Services-Clothing, Uniforms & La		5137
hropshire			20/10/2023	04/12/2023	8.99	1.80	Boys And Boden		GBR003	5211
			20/10/2023	17/11/2023	142.04	-	Tesco	Supplies & Services-Catering	GBR003	5411
		Ŭ	20/10/2023	07/11/2023	143.59		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
hropshire			20/10/2023	24/11/2023	30.81	6.16	Amazon	, II	GBR003	5999
hropshire		·	20/10/2023	04/12/2023	(489.20)	(97.84)	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire			20/10/2023	04/12/2023	(861.22)	(172.25)	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire			23/10/2023	25/10/2023	6.99	(172:20)	Netflix.Com	Supplies & Services-Grants And Subscription		4899
hropshire			23/10/2023	13/11/2023	17.45		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
			23/10/2023	13/11/2023	17.45	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
			23/10/2023	13/11/2023	17.45	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
		•	23/10/2023	13/11/2023	17.45	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
hropshire			23/10/2023	13/11/2023	17.45	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
hropshire			23/10/2023	13/11/2023	17.45	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
hropshire			23/10/2023	13/11/2023	17.45	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
hropshire		People-Looked After Children (LAC) - Leaving		10,11,2020	11.89	_	Ontopup.Com	Transfer Payments-Schools	GBR003	8699
hropshire		. ,	23/10/2023	30/10/2023	15.09	_	Asda	Supplies & Services-Catering	GBR003	5411
hropshire			23/10/2023	03/11/2023	52.20	10.44	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
hropshire				08/11/2023	1,346.07		Adt Fire And Security	Premises-Related Expenditure-Repair & Mai		7393
hropshire				08/11/2023	88.97	-	Adt Fire And Security	Premises-Related Expenditure-Repair & Mai		7393
hropshire			23/10/2023	13/11/2023	17.45	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
		People-Looked After Children (LAC) - Leaving			25.00	-	Cs Morrisons Gift Card	Transfer Payments-Schools	GBR003	7399
		People-Looked After Children (LAC) - Leaving			11.89	_	Ontopup.Com	Transfer Payments-Schools	GBR003	8699
		People-Placements: Residential Placements		15/11/2023	109.00	5.16	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
		People-Looked After Children (LAC) - Leaving		01/11/2023	100.00	-	Voucher Express	Transfer Payments-Schools	GBR003	5999
hropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	100.00	-	Voucher Express	Transfer Payments-Schools	GBR003	5999
hropshire			23/10/2023	27/10/2023	7.40	1.48	Amazon	Supplies & Services-Printing, Stationery & G		5999
hropshire			23/10/2023	04/12/2023	226.67	45.33	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
hropshire		Ü	23/10/2023	04/12/2023	669.09	133.81	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire			23/10/2023		6.36	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
		ů	23/10/2023	03/11/2023	442.43	88.48	Premier Inn	Third Party Payments-Private Contractors	GBR003	3811
hropshire			23/10/2023	29/11/2023	11.70	-	Post Office Counter	Supplies & Services-Communications And C		9402
hropshire			23/10/2023	22/11/2023	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
			23/10/2023	30/10/2023	128.97	_	Asda	Supplies & Services-Catering	GBR003	5411
			23/10/2023	24/11/2023	165.48	33.10	James Barker Faire	Supplies & Services-Tools, Equipment, Furn		5300
		People-Looked After Children (LAC) - Leaving		01/11/2023	20.00	-	Aldi Stores	Transfer Payments-Schools	GBR003	5947
			23/10/2023	28/11/2023	1.50		Find A Will	Supplies & Services-Services	GBR003	8999
hropshire		, ,	23/10/2023		45.44	9.08	Amazon	Supplies & Services-Communications And C		5999
hropshire			23/10/2023	19/11/2023	12.01		Trainline	Transport-Related Expenditure-Contract Hire		4112
hropshire			23/10/2023	19/11/2023	12.01	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
hropshire			23/10/2023	16/11/2023	100.00	-	Argos	Supplies & Services-Tools, Equipment, Furn		5311
hropshire		·	23/10/2023	19/11/2023	10.08		Trainline	Transport-Related Expenditure-Contract Hire		4112

Purchase C	ard Paymen	ts October 2023 to December 2023								
BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Chronobiro	0000	Disco Cultura 9 Havitaga Managar	22/40/2022		00.00		Carrie	Third Double Double out a Delivate Contractors		7004
Shropshire	00GG	Place-Culture & Heritage Manager	23/10/2023	13/11/2023	99.99	-	Canva	Third Party Payments-Private Contractors	ODDOOO	7221
Shropshire	00GG		23/10/2023	19/11/2023	10.18	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		23/10/2023	19/11/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		23/10/2023	19/11/2023	119.11	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	. ,	23/10/2023	19/11/2023	119.11	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	·	23/10/2023	13/11/2023	202.16	1.25	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	1 /	23/10/2023	21/11/2023	116.33	23.27	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG 00GG	Place-Shire Catering People-Looked After Children (LAC) Service	23/10/2023 23/10/2023	21/11/2023	1.65 72.03	-	Aldi Stores Trainline	Supplies & Services-Catering	GBR003 GBR003	5411 4112
Shropshire	00GG	Place-Shire Catering	23/10/2023	17/11/2023		-	Booker Ltd	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	<u> </u>	23/10/2023	17/11/2023	1.35 67.48	13.50	Booker Ltd	Supplies & Services-Catering		5411
Shropshire	00GG	Place-Shire Catering People-Placements: Residential Placements	23/10/2023	07/12/2023	63.48	3.08	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	5411
Shropshire	00GG		23/10/2023	04/12/2023	(686.75)	3.00		Supplies & Services-Catering Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services People-Placements: Placement Staffing	23/10/2023	22/11/2023	(219.96)		Travelodge	Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	23/10/2023	04/12/2023	\ /!		Amazon Travelodge		GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	(1,061.04) (100.00)	-	Boohooman Gift Cards	Supplies & Services-Services Transfer Payments-Schools	GBR003	7392
Shropshire Shropshire	00GG		23/10/2023	22/11/2023	5.05		Arkis Fish Bar Limited	Supplies & Services-Expenses	GBR003	5812
	00GG	·	23/10/2023	04/12/2023	538.33	107.67	Premier Inn	Supplies & Services-Expenses Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Housing Services Place-Environment and Transport (Public Tran		17/11/2023					GBR003 GBR003	5999
Shropshire	00GG	1 \	23/10/2023	17/11/2023	556.52 60.21	12.04	Amazon Dramiar Inn	Transport-Related Expenditure-Direct Trans	GBR003	3811
Shropshire		People-Children's Case Management People-Placements: Residential Placements		12/11/2022			Premier Inn	Supplies & Services-Expenses		
Shropshire	00GG	·	23/10/2023	13/11/2023	43.62	2.33	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	23/10/2023		33.33	6.67	Lye Service Station	Transport-Related Expenditure-Direct Trans	GBR003	5541
Shropshire	00GG	Place-Shire Catering	23/10/2023		35.70	- 24.07	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	23/10/2023	47/44/0000	124.96	24.97	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	People-Home to School Transport	23/10/2023	17/11/2023	34.95	- 0.24	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG 00GG	People-Youth Support Services	23/10/2023 23/10/2023	13/11/2023 17/11/2023	1.57 7.05	0.31	Aldi Stores Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	5411 5411
Shropshire	00GG	Place-Shire Catering	23/10/2023	04/12/2023		(151.96)		Supplies & Services-Catering	GBR003	3615
Shropshire		Place-Housing Services		30/10/2023	(759.90) 9.60	1.92	Travelodge	Supplies & Services-Services	GBR003	4816
Shropshire	00GG 00GG	Place-Shropshire Hills AONB Resources-Automation & Technology	23/10/2023 24/10/2023	30/10/2023	76.38		Ionos Cloud Ltd Msft	Supplies & Services-Services	GBR003	5045
Shropshire	00GG		24/10/2023		967.60	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology Resources-Automation & Technology	24/10/2023		75.00	-	Starlink Internet	Supplies & Services-Communications And C	GBR003	4816
Shropshire Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	20.00	-	Tesco	Supplies & Services-Communications And C Transfer Payments-Schools	GBR003	5411
	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	20.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire		<u> - </u>			849.35	160.96	Travelodge	 		3615
Shropshire	00GG 00GG	Place-Housing Services Place-Housing Services	24/10/2023	04/12/2023	929.32	185.84	Travelodge	Supplies & Services-Services Supplies & Services-Services	GBR003 GBR003	3615
Shropshire	00GG	Place-Housing Services	24/10/2023	04/12/2023	915.86	183.15	Travelodge	Supplies & Services-Services Supplies & Services-Services	GBR003	3615
Shropshire Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	105.00		B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG		24/10/2023		8.35	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		24/10/2023	 	7.08	1.42	Amazon	Supplies & Services-Catering Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG		24/10/2023		4.16	0.83	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG		24/10/2023	07/11/2023	10.89	0.83	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	·	24/10/2023	25/10/2023	18.23	<u> </u>	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Shire Catering	24/10/2023	02/11/2023	6.21		Tesco	Supplies & Services-Expenses Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	100.00		H & M	Transfer Payments-Schools	GBR003	5691
Shropshire	00GG		24/10/2023	25/10/2023	22.71	<u>-</u>	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	1 ,	24/10/2023	25/10/2023	19.25		Trainline	Supplies & Services-Expenses Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Independent Living	24/10/2023	04/12/2023	16.20	3.24	Jewson Ltd	Supplies & Services-Expenses Supplies & Services-Tools, Equipment, Furn		5211
	00GG	Place-Housing Services	24/10/2023	04/12/2023	8.79	3.24	Scottishpower.Com	Premises-Related Expenditure-Energy Costs		5983
Shropshire Shropshire	00GG		24/10/2023	07/12/2023	30.34	2.50	Wm Morrisons Store	Supplies & Services-Catering	GBR003 GBR003	5411
Shropshire	00GG		24/10/2023	24/11/2023	14.59	2.92	Amazon	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	24/10/2023	04/12/2023	908.74	181.72	Travelodge	Supplies & Services-Tools, Equipment, Fund Supplies & Services-Services	GBR003	3615
	00GG 00GG		24/10/2023	04/12/2023			Travelodge	Supplies & Services-Services Supplies & Services-Services	GBR003 GBR003	3615
Shropshire	00GG	Place-Housing Services	24/10/2023	04/12/2023	412.39 42.49	82.48 8.50	Travelodge	Supplies & Services-Services Supplies & Services-Services	GBR003 GBR003	3615
Shropshire	00GG	Place-Housing Services People-Looked After Children (LAC) - Leaving		04/12/2023	100.00		Boohooman Gift Cards	Transfer Payments-Schools	GBR003 GBR003	7392
Shropshire		. , ,	'			-		,	GBR003 GBR003	8220
Shropshire	00GG 00GG		24/10/2023	13/11/2023	20.00	-	Parentpay E-Com R Co-Op	Supplies & Services Catering	GBR003 GBR003	8220 5411
Shropshire		<u> </u>	24/10/2023	17/11/2023	3.92	0.05		Supplies & Services-Catering		
Shropshire	00GG	Place-Shire Catering	24/10/2023	17/11/2023	4.40	0.05	Sainsburys	Supplies & Services-Catering	GBR003	5411

Purchase C	ard Paymen	ts October 2023 to December 2023								
BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shronshiro	00GG	Place-Shire Catering	24/10/2023	17/11/2023	0.30		Sainsburys	Supplies & Services-Tools, Equipment, Furn	CPD003	5411
Shropshire Shropshire		· · ·	24/10/2023	13/11/2023	14.97	2.99	Smyths Toys Telford	Supplies & Services-Tools, Equipment, Furn		5945
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	100.00	2.33	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	149.00	<u>-</u>	Telford & Wrekin Counc	Transfer Payments-Schools Transfer Payments-Schools	GBR003	9399
Shropshire			24/10/2023	30/10/2023	280.00	<u>-</u>	Pay360	Supplies & Services-Tools, Equipment, Furn	GBR003	8999
Shropshire	00GG		24/10/2023	30/10/2023	134.41		Asda	Supplies & Services-Catering	GBR003	5411
Shropshire			24/10/2023	02/11/2023	7.00		Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	24/10/2023	13/11/2023	198.62	0.45	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		24/10/2023	13/11/2023	17.45	- 0.43	Amazon	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		24/10/2023	13/11/2023	17.45		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		24/10/2023	13/11/2023	82.89		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		25/10/2023	08/11/2023	34.35	6.87	Sp Tracmaster.Co.Uk	Premises-Related Expenditure-Repair & Ma		5261
Shropshire	00GG	·	25/10/2023	19/11/2023	109.00	-	The Bell, Rickinghall	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG		25/10/2023	08/11/2023	8.00		Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire			25/10/2023	07/11/2023	64.99	<u>-</u>	Argos	Supplies & Services-Services	GBR003	5311
Shropshire			25/10/2023	04/12/2023	934.84	186.97	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire			25/10/2023	07/11/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire		•	25/10/2023	13/11/2023	12.37	2.47	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	120.00	-	Www.Shropshire.Gov.Uk	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG		25/10/2023	13/11/2023	20.19	0.06	Lidl	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	10.00	- 0.00	Tesco	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	20.00		Aldi Stores	Transfer Payments-Schools Transfer Payments-Schools	GBR003	5947
Shropshire	00GG		25/10/2023	19/11/2023	6.21	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		25/10/2023	19/11/2023	14.87		Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG		25/10/2023	19/11/2023	14.87		Trainline	Transport-Related Expenditure-Contract Hire Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG		25/10/2023	19/11/2023	3.25	<u>-</u>	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire			25/10/2023	19/11/2023	10.08		Trainline		GBR003	4112
Shropshire			25/10/2023	19/11/2023	113.61		Trainline	Transport-Related Expenditure-Contract Hire Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire			25/10/2023	19/11/2023	16.50		Trainline	Transport-Related Expenditure-Contract Hire Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire			25/10/2023	19/11/2023	19.45	<u>-</u>	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire			25/10/2023	04/12/2023	1,083.69	216.67	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire			25/10/2023	13/11/2023	379.00	210.07	Currys Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG		25/10/2023	04/12/2023	387.08	77.40	Travelodge	Supplies & Services-Tools, Equipment, 1 um	GBR003	3615
Shropshire			25/10/2023	19/11/2023	30.00	-	Aldi Stores	Supplies & Services-Expenses	GBR003	5947
Shropshire		Place-Housing Services	25/10/2023	04/12/2023	1,091.28		Travelodge	Supplies & Services-Expenses Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2020	885.00	210.20	Www.Marstongroup.Co.Uk	Transfer Payments-Schools	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	29.44		Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	. , ,	25/10/2023	01/11/2020	20.00		Easily Ltd	Supplies & Services-Tools, Equipment, Furn		4816
Shropshire	00GG		25/10/2023		20.00		Easily Ltd	Supplies & Services-Tools, Equipment, Furn		4816
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	82.50		Hm Passport Office	Transport-Related Expenditure-Public Trans		9399
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	58.28	11.65	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	10.00	-	Max Spielmann Ltd	Transfer Payments-Schools	GBR003	5999
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	333.12	66.63	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG		25/10/2023	21/11/2023	29.04	-	Hollywood Bowl	Third Party Payments-Other Establishments	GBR003	7997
Shropshire		. ,	25/10/2023	15/11/2023	157.87		Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		25/10/2023	04/12/2023	979.97	195.98	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		25/10/2023	04/12/2023	20.00	-	Weston Rhyn Stores	Premises-Related Expenditure-Energy Costs		5451
Shropshire	00GG		25/10/2023	19/11/2023	50.00		Aldi Stores	Supplies & Services-Expenses	GBR003	5947
	00GG	·	25/10/2023	21/11/2023	24.09		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire Shropshire	00GG	. ,	25/10/2023	16/11/2023	12.20	-	Herefordshire Council	Third Party Payments-Other Establishments		9399
Shropshire		. ,	25/10/2023	21/11/2023	16.80		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG		25/10/2023	04/12/2023	193.14	38.63	Travelodge	Supplies & Services-Services	GBR003	3615
			25/10/2023	17/11/2023	78.46		Www.Gompels.Co.Uk	Transport-Related Expenditure-Direct Trans		5047
Shropshire			25/10/2023	04/12/2023	15.00	-	Weston Rhyn Stores	Premises-Related Expenditure-Direct Trans Premises-Related Expenditure-Energy Costs		5451
Shropshire			25/10/2023	22/11/2023	5.85	0.35	Co-Op	Supplies & Services-Expenses	GBR003 GBR003	5411
Shropshire			25/10/2023	04/12/2023	3.67	0.35	•	Supplies & Services-Expenses Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	5211
Shropshire	00GG 00GG						Boys And Boden Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn		5211
Shropshire		·	25/10/2023	04/12/2023	16.60	3.32				
Shropshire	00GG	People-Compass & Assesment	25/10/2023	19/11/2023	6.00	-	Trainline	Supplies & Services-Expenses	GBR003	4112

hropshire	00GG 00GG 00GG 00GG 00GG	Resources-Automation & Technology People-Placements: Residential Placements People-Placements: Residential Placements Place-Theatre Services People-Placements: Residential Placements	25/10/2023 25/10/2023 25/10/2023 25/10/2023	TRANSACTIO N: APPROVAL DATE 19/11/2023	6.00	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
hropshire	00GG 00GG 00GG 00GG 00GG 00GG	Resources-Automation & Technology People-Placements: Residential Placements People-Placements: Residential Placements Place-Theatre Services People-Placements: Residential Placements	25/10/2023 25/10/2023 25/10/2023 25/10/2023	DATE 19/11/2023					LEVEL	CATEGORY CODE
hropshire	00GG 00GG 00GG 00GG 00GG 00GG	Resources-Automation & Technology People-Placements: Residential Placements People-Placements: Residential Placements Place-Theatre Services People-Placements: Residential Placements	25/10/2023 25/10/2023 25/10/2023	19/11/2023						
hropshire	00GG 00GG 00GG 00GG 00GG 00GG	Resources-Automation & Technology People-Placements: Residential Placements People-Placements: Residential Placements Place-Theatre Services People-Placements: Residential Placements	25/10/2023 25/10/2023 25/10/2023							
hropshire	00GG 00GG 00GG 00GG 00GG 00GG	Resources-Automation & Technology People-Placements: Residential Placements People-Placements: Residential Placements Place-Theatre Services People-Placements: Residential Placements	25/10/2023 25/10/2023 25/10/2023				Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire	00GG 00GG 00GG 00GG 00GG 00GG	People-Placements: Residential Placements People-Placements: Residential Placements Place-Theatre Services People-Placements: Residential Placements	25/10/2023 25/10/2023	07/12/2023	12.11	_	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
hropshire	00GG 00GG 00GG 00GG 00GG	People-Placements: Residential Placements Place-Theatre Services People-Placements: Residential Placements	25/10/2023		133.67		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG 00GG	Place-Theatre Services People-Placements: Residential Placements		15/11/2023	85.30	5.16	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG 00GG	People-Placements: Residential Placements	125/10/2023	27/10/2023	(34.16)	(6.83)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
hropshire hropshire hropshire hropshire hropshire hropshire	00GG 00GG 00GG	•		15/11/2023	(1.20)	-	Asda	Supplies & Services-Catering	GBR003	5411
hropshire hropshire hropshire hropshire hropshire	00GG 00GG	People-Compass & Assesment		19/11/2023	(11.00)	_	Telford & Wrekin Counc	Supplies & Services-Services	GBR003	9399
hropshire hropshire hropshire hropshire	00GG	People-Looked After Children (LAC) - Leaving		10/11/2020	8.43	1.69	Mcdonalds	Transfer Payments-Schools	GBR003	5812
hropshire hropshire hropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	7.93	1.59	Mcdonalds	Transfer Payments-Schools	GBR003	5812
hropshire hropshire	00GG		26/10/2023		3.78	0.76	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
hropshire		<u> </u>	26/10/2023		185.22	37.24	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
				03/11/2023	500.00	-	Facebk	Supplies & Services-Services	0211000	7311
hropshire				30/10/2023	46.95	-	Reindeer Lodge	Supplies & Services-Services	GBR003	7922
hropshire		People-Looked After Children (LAC) - Leaving		21/11/2023	93.00	-	Hmpo	Third Party Payments-Other Establishments	GBR003	7399
hropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	8.71	-	Trainline	Transfer Payments-Schools	GBR003	4112
hropshire	00GG	. , ,	26/10/2023	0 17 1 172020	10.46	2.09	Costa Coffee	Supplies & Services-Services	GBR003	5814
hropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	686.00	-	The Carpet And Bed War	Transfer Payments-Schools	GBR003	5713
hropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	500.00	-	The Carpet And Bed War	Transfer Payments-Schools	GBR003	5713
hropshire				04/12/2023	11.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
hropshire	00GG			04/12/2023	95.10		Tesco	Supplies & Services-Tools, Equipment, Furn		5411
hropshire	00GG			19/11/2023	16.50	_	Trainline			4112
hropshire				19/11/2023	38.41		Trainline	Transport-Related Expenditure-Contract Hire		4112
hropshire				30/10/2023	605.79	121.16	Dunelm Softfurnishings	Supplies & Services-Tools, Equipment, Furn		5712
hropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	5.91	-	Trainline	Third Party Payments-Other Establishments		4112
hropshire				19/11/2023	31.07		Trainline	Transport-Related Expenditure-Contract Hire		4112
hropshire		. ,		30/10/2023	760.05	152.01	Interior Goods Direct	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
hropshire				22/11/2023	7.08	0.19	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
hropshire				07/11/2023	297.45	59.46	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire		Place-Corporate Landlord - Mardol House & Ta		29/11/2023	46.20	-	Moli Tea House	Supplies & Services-Services	GBR003	5812
hropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	100.00	_	J D Sports Plc	Transfer Payments-Schools	GBR003	5941
hropshire		1 7		06/11/2023	348.00	_	Royal Lancaster London	Supplies & Services-Expenses	GBR003	7011
hropshire	00GG	People-Looked After Children (LAC) Service		19/11/2023	19.45		Trainline	Transport-Related Expenditure-Contract Hire		4112
hropshire	00GG	People-Looked After Children (LAC) - Leaving		01/11/2023	60.00		Rees Foundation	Supplies & Services-Services	GBR003	8398
hropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	165.83	33.17	Amazon	Transfer Payments-Schools	02.1000	5999
hropshire		People-Placements: Residential Placements		07/12/2023	27.48		Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
hropshire		·	26/10/2023	0171272020	15.96	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
hropshire		· · · · · · · · · · · · · · · · · · ·		04/12/2023	694.19	138.82	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire		Place-Environment and Transport (Public Tran		0 1, 12,2020	13.00	-	Dvsa	Transport-Related Expenditure-Contract Hire	GBR003	9399
hropshire				04/12/2023	735.35	147.06	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire		Place-Environment and Transport (Public Tran		17/11/2023	75.60	-	Sp Chapter		GBR003	5533
hropshire		. \		04/12/2023	614.25	122.83	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire				19/11/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
hropshire		Place-Environment and Transport (Public Tran		17/11/2023	129.24	_	Esso Oswestry Sstn	Transport-Related Expenditure-Direct Transport		5541
hropshire		· \		04/12/2023	15.04	3.01	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
hropshire		· · · · · · · · · · · · · · · · · · ·		02/11/2023	1.44	-	Tesco	Supplies & Services-Catering	GBR003	5411
hropshire	00GG	<u> </u>		17/11/2023	4.50	_	Tesco	Supplies & Services-Catering	GBR003	5411
hropshire	00GG	<u> </u>		17/11/2023	0.25	0.05	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
hropshire	00GG	•		24/11/2023	(7.30)	(1.46)	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
hropshire				07/12/2023	32.50	6.50	Argos	Supplies & Services-Tools, Equipment, Furn		5311
hropshire				07/11/2023	37.46	7.49	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
hropshire				03/11/2023	130.93	-	Trainline		GBR003	4112
hropshire		·		07/11/2023	264.99	50.00	Halfords	Supplies & Services-Services	GBR003	5940
hropshire				13/11/2023	5.00	1.00	Shropshire Leisure	Supplies & Services-Tools, Equipment, Furn	GBR003	7999
hropshire	00GG			13/11/2023	5.50	1.10	Shropshire Leisure	Supplies & Services-Tools, Equipment, Furn		7999
hropshire	00GG			08/11/2023	6.50	-	Co-Op	Supplies & Services-Catering	GBR003	5411
hropshire	00GG			13/11/2023	10.00		Shropshire Leisure	Supplies & Services-Tools, Equipment, Furn		7999
hropshire	00GG			19/11/2023	14.66		Trainline	Transport-Related Expenditure-Contract Hire		4112
hropshire	00GG	·		13/11/2023	17.45		Amazon	Supplies & Services-Tools, Equipment, Furn		5999

		ts October 2023 to December 2023								
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 Education	27/10/2023	13/11/2023	17.45		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				04/12/2023	16.83	_	Uw (Utility Warehouse)	Supplies & Services-Tools, Equipment, Furn		4900
Shropshire		<u> </u>		13/11/2023	17.45	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				13/11/2023	17.45	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				04/12/2023	20.00	_	Platinum Car Valeting	Premises-Related Expenditure-Cleaning & D		7349
Shropshire			27/10/2023	0 17 1272020	11.96	_	Boots	Supplies & Services-Tools, Equipment, Furn		5912
Shropshire				13/11/2023	17.45	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				13/11/2023	17.45	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				13/11/2023	17.45	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				22/11/2023	12.00	_	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire				22/11/2023	2.87	0.58	Costa Coffee	Supplies & Services-Expenses	GBR003	5814
Shropshire				08/11/2023	2.85	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire				04/12/2023	33.32	6.66	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire				21/11/2023	12.83	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				19/11/2023	16.70	_	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire				08/11/2023	17.88		Wm Morrisons Store	Supplies & Services-Services	GBR003	5411
Shropshire				21/11/2023	69.00	_	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire				13/11/2023	7.20	_	Amazon	Supplies & Services-Expenses	GBR003	5999
Shropshire				21/11/2023	25.16		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		(/		22/11/2023	47.67		Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire			27/10/2023	22/11/2020	9.07	1.82	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		ű,	27/10/2023		129.00	25.80	Sign And Poster	Supplies & Services-Tools, Equipment, Furn		2741
Shropshire Shropshire				19/11/2023	55.02	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				08/11/2023	264.37	24.19	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire				19/11/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire				17/11/2023	2.20	<u>-</u>	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire				06/12/2023	32.49	6.50	В&М	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire			27/10/2023	00/12/2023	78.78	15.76	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				04/12/2023	334.83	66.96	Travelodge	Supplies & Services-Tools, Equipment, 1 un	GBR003	3615
Shropshire				22/11/2023	7.80	- 00.90	Zettle The Lantern Ca	Supplies & Services-Services Supplies & Services-Expenses	GBR003	5812
Shropshire				07/11/2023	60.49	12.10	Amazon	Supplies & Services-Expenses Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				16/11/2023	183.00	12.10	Combined Court	Supplies & Services-Tools, Equipment, Full Supplies & Services-Expenses	GBR003	9222
Shropshire Shropshire			27/10/2023	16/11/2023	183.00		Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire Shropshire				04/12/2023	833.52	166.70	Travelodge	Supplies & Services-Expenses Supplies & Services-Services	GBR003	3615
Shropshire		Place-Corporate Landlord - Mardol House & Ta		29/11/2023	88.96		Redwood Strip Curtains	Premises-Related Expenditure-Repair & Ma		1740
Shropshire Shropshire				22/11/2023	11.36	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire Shropshire				19/11/2023	48.60		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				04/12/2023	27.99	5.60	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire				04/12/2023	40.68	8.14	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire			27/10/2023	04/12/2023	(124.96)	(24.97)	Amazon	Supplies & Services-Tools, Equipment, 1 diff		5999
Shropshire Shropshire		ű,	27/10/2023		(45.44)	(9.08)	Amazon	Supplies & Services-Communications And C		5999
Shropshire		O,		22/11/2023	0.29	(9.00)	Times Newspapers Ltd	Supplies & Services-Confindincations And C		5192
Shropshire				04/12/2023	(1,083.69)	(216.67)	Travelodge	Supplies & Services-Tools, Equipment, Full Supplies & Services-Services	GBR003	3615
Shropshire				07/11/2023	46.65	9.33	Online Labels Ltd.	Supplies & Services-Tools, Equipment, Furn		5111
			27/10/2023	07/11/2023	1.50		Mipermit	Supplies & Services-Tools, Equipment, 1 un	GBR003	7523
Shropshire Shropshire			27/10/2023		2.28	<u>-</u>	Aldi Stores	Supplies & Services-Services Supplies & Services-Catering	GBR003 GBR003	5411
Shropshire Shropshire		<u> </u>		08/11/2023	4.12	0.83	Anazon	Supplies & Services-Catering Supplies & Services-Services	GDIVOOS	5999
				07/12/2023	9.16	1.83	Amazon	Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn	CBD003	5999
Shropshire Shropshire				19/11/2023	84.99	1.03	Premier Inn		GBR003 GBR003	3811
Shropshire Shropshire						- 24.00		Supplies & Services-Expenses Supplies & Services-Tools, Equipment, Furn		5969
Shropshire Shropshire				07/11/2023	124.48	24.89	Amazon	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Communications And C		5734
Shropshire Shropshire		ű,	30/10/2023		348.00	-	Swipedon Ltd	- ' '		
Shropshire			30/10/2023	45/44/0000	136.80	-	Wix.Com	Supplies & Services-Tools, Equipment, Furn		5817
Shropshire				15/11/2023	111.60	- 2.00	Sumup	Supplies & Services-Catering	GBR003	5814
Shropshire				07/12/2023	10.41	2.08	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		·		07/11/2023	96.00	-	Broughtonhallridingcen	Supplies & Services-Services	GBR003	8999
Shropshire			30/10/2023	04/40/0000	34.78	-	123 Reg	Supplies & Services-Communications And C		4816
Shropshire		ů		04/12/2023	100.28	20.05	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	30/10/2023	07/11/2023	4.55	-	Sainsburys	Supplies & Services-Catering	GBR003	5411

		ts October 2023 to December 2023			-		-			
BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Theatre Services	30/10/2023	15/11/2023	7.38	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Environment and Transport (Public Trans		17/11/2023	8.98	_	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire			30/10/2023	,,2020	305.57	_	Shodan Plus Api	Supplies & Services-Communications And C		5734
Shropshire				24/11/2023	11.24	2.25	Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire				19/11/2023	(11.20)	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				08/11/2023	193.95	_	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				15/11/2023	416.67	83.33	Mol Inca Jewellery	Supplies & Services-Tools, Equipment, Furn		5691
Shropshire			30/10/2023	10/11/2020	45.44	9.08	Amazon	Supplies & Services-Communications And C		5999
Shropshire		0,		17/11/2023	43.47	8.69	Sp Services	Supplies & Services-Tools, Equipment, Furn		5047
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	8.24	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire				04/12/2023	582.57	116.52	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				04/12/2023	1,015.90	222.01	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire				14/11/2023	50.00	-	Post Office Counter	Supplies & Services-Tools, Equipment, Furn		9402
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	9.18	0.21	Aldi Stores	Supplies & Services-Services	GBR003	5411
Shropshire				07/12/2023	25.60	-	Hollywood Bowl	Supplies & Services-Services	GBR003	7997
Shropshire		•	30/10/2023	0171272020	99.49	_	B&M	Supplies & Services-Services	GBR003	5399
Shropshire				07/11/2023	227.16	_	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire				21/11/2023	69.00		Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire				04/12/2023	17.95	2.05	Platinum Car Valeting	Supplies & Services-Tools, Equipment, Furn		7349
Shropshire Shropshire				21/11/2023	138.00	2.00	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire				21/11/2023	138.00		Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire		. ,		28/11/2023	1.50		Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire Shropshire				21/11/2023	138.00		Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire				21/11/2023	138.00	<u>-</u>	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire				21/11/2023	98.00		Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire				03/11/2023	225.00		Spire Little Aston	Supplies & Services-Tools, Equipment, Furn		8099
Shropshire Shropshire				21/11/2023	69.00		Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire		. ,		13/11/2023	1.67	0.33	Nyx Lrs	Supplies & Services-Tools, Equipment, Furn		5814
Shropshire				13/11/2023	3.00	0.60	Shropshire Leisure	Supplies & Services-Tools, Equipment, Furn		7999
Shropshire				19/11/2023	48.60	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				07/12/2023	108.00	<u> </u>	Blackpool Pleasure	Supplies & Services-Services	GBR003	7999
Shropshire				19/11/2023	12.01	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		·	30/10/2023	19/11/2023	12.01		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	5.37	1.08	Jewellery Quarter	Third Party Payments-Other Establishments		5814
Shropshire		People-Looked After Children (LAC) Service		19/11/2023	10.08	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		· , ,		19/11/2023	10.18		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				07/11/2023	7.49	1.50	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			30/10/2023	07/11/2023	28.20	-	Griffiths Hire Shops L	Premises-Related Expenditure-Cleaning & D		7394
Shropshire				19/11/2023	22.82		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				19/11/2023	118.09	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire				15/11/2023	19.50	3.90	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	80.00	-	Dial A Mattress	Transfer Payments-Schools	GBR003	5712
Shropshire			30/10/2023	01/11/2020	27.46	4.70	Home Bargains	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire				04/12/2023	132.00	4.70	Go Outdoors	Supplies & Services-Tools, Equipment, Furn		5941
Shropshire		Health and Wellbeing-Public Health General M		04/12/2020	623.50	124.70	White Ribbon Uk	Supplies & Services-Services	GBR001	8641
Shropshire Shropshire				19/11/2023	15.00	-	Birmingham Register	Transport-Related Expenditure-Contract Hire		9399
Shropshire Shropshire		·		04/12/2023	83.91	16.78	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	100.00	10.70	Post Office Counter	Transfer Payments-Schools	GBR003	9402
Shropshire Shropshire				13/11/2023	121.91	1.40	Tesco	Supplies & Services-Catering	GBR003 GBR003	5411
Shropshire Shropshire				15/11/2023	108.03	1.40	Asda	Supplies & Services-Catering Supplies & Services-Catering	GBR003 GBR003	5411
Shropshire Shropshire				07/12/2023	97.98	3.60	Wm Morrisons	Supplies & Services-Catering Supplies & Services-Catering	GBR003 GBR003	5411
		·		15/11/2023			Wm Morrisons	<u> </u>	GBR003 GBR003	5411
Shropshire Shropshire		•			146.66	2.37		Supplies & Services-Catering		
Shropshire		•		07/11/2023	(1.50)	24.07	Asda	Supplies & Services-Catering	GBR003	5411 5999
Shropshire		<u> </u>	30/10/2023	12/11/2022	124.96	24.97	Amazon	Supplies & Services-Communications And C		
Shropshire Shropshire				13/11/2023	20.36	3.22	Aldi Stores	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire Shropshire				13/11/2023	17.45		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Looked After Children (LAC) - Leaving		01/11/2023	34.99	-	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	30/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn	II	5999

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Procedure 1966 Procedure As Antheory 2011/1970 2411/2073	NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
Procedure 1966 Procedure As Antheory 2011/1970 2411/2073					DATE						
People-Locked After Children (E.G.) - Locker (2017) 11/10/202 19.09 19.0	Shronshiro	0000	Place Museums & Archives	30/10/2023		117	0.83	The Works	Supplies & Services Tools Equipment Furn	CBD003	5310
Processing Column Column										GDINOUS	
Nomporter 19553 Report Portuge Services 101/10/2019 101/20/20											
										CBD003	
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Negative 10056 People-Recement Recident Placement 31/100/2013 971/20/2013 981/20/2013			O,								
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Management 1905G									1 11		
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Integration Conference Co								,			
Proposition Conf. People-Incland Providers - Day Services S1110/2023 S1							-				1
Microphire DGG People-Internal Providers - Day Services Striptops Description Descriptio							2.00				
Progetive 1966 Progely-Locked After Children (LAC) Service 31/10/2023 1911/2023											
Integration 1996 People-Locked After Children (LAC) Services 31110/2023 381.1 - Trainfine Trainport-Residue Expendeture-Contract Hirl GBR003 4.112									1 11		
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Integration Congress Programmer Congress Cong											
Norgahire 00GG People-Racements 81/10/2023 31/11/2023 31/1											
Integration Concept			U					<u> </u>	• • • • • • • • • • • • • • • • • • • •		1
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Intropshire 005G Place-Housing Services 31/10/2023 04/12/2023 713.20 142.63 Travelodge Supplies & Services-Services GRR003 3615									• • • • • • • • • • • • • • • • • • • •		
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Intropshire 00GG Place-Housing Services GR003 3615											
Intropshire 00GG People-Looked After Children (LAC) Service 311/10/2023 1911/10/203 20.37 Trainline Transport-Related Expenditure-Contract Hir GBR003 4112											
Intropablic OGG People-Compass & Assesment 31/10/2023 19/11/2023 20.37 . Trainline Transport-Related Expenditure-Contract Hird GBR003 5411 Intropablic OGG People-Placements Residential Placements 31/10/2023 141.63 . Asda Supplies & Services-Catering GBR003 5411 Intropablire OGG People-Placements Residential Placements 31/10/2023 07/12/2023 31.85 . 3.99 Wm Morrisons Supplies & Services-Catering GBR003 5411 Intropablire OGG People-Placements Residential Placements 31/10/2023 07/12/2023 168.79 . Amazon Supplies & Services-Catering GBR003 5999 Intropablire OGG People-Placements Residential Placements 31/10/2023 07/12/2023 0.05) . Asda Supplies & Services-Catering GBR003 5411 Intropablire OGG People-Placements Residential Placements 31/10/2023 0.05) . Asda Supplies & Services-Catering GBR003 5411 Intropablire OGG People-Placements Residential Placements 31/10/2023 0.05) . Asda Supplies & Services-Catering GBR003 5411 Intropablire OGG People-Placements Residential Placements 0.0/11/20/203 0.0/11/20/											1
Intropshire 00GG People-Placements Residential Placements 31/10/2023 15/11/2023 31.85 3.99 Wm forrisons Supplies & Services-Catering GBR003 5411 Intropshire 00GG People-Placements Residential Placements 31/10/2023 07/12/2023 31.85 3.99 Wm forrisons Supplies & Services-Catering GBR003 5411 Intropshire 00GG People-Placements Residential Placements 31/10/2023 07/12/2023 168.79 - Amazon Supplies & Services-Catering GBR003 5999 Intropshire 00GG People-Doucked After Children (LAC) - Leaving 31/10/2023 15/11/2023 (0.55) - Asda Supplies & Services-Catering GBR003 5411 Intropshire 00GG People-Doucked After Children (LAC) - Leaving 31/10/2023 15/11/2023 (2.55) - Trainline Transport-Related Expenditure-Public Trans GBR003 5999 Intropshire 00GG Resources-Automation & Technology 01/11/2023 57.77 1.55			. ,						·		
Intropshire 0.0GG People-Placements: Residential Placements 31/10/2023 07/12/2023 31.85 3.98 Wm Morrisons Supplies & Services-Catering GBR003 5411											1
Intropshire OOGG People-Placements: Residential Placements 31/10/2023 07/12/2023 168.79 - Amazon Supplies & Services-Tools, Equipment, Furn GBR003 5999									1 11		1
Intropshire 00GG People-Dacements: Residential Placements 31/10/2023 15/11/2023 (0.05) - Asda Supplies & Services-Catering GBR003 5411			_ '							_	
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https://doi.org/10.1006/j.cc/			1 7		04/12/2023						1
hropshire 00GG People-Placements: Residential Placements 01/11/2023 07/11/2023 14.00 - Gen Register Office Supplies & Services-Foroles, Equipment, Furn GBR003 5411 hropshire 00GG People-Enable 01/11/2023 13/11/2023 14.00 - Gen Register Office Supplies & Services-Pervices GBR003 9399 hropshire 00GG People-Enable 01/11/2023 13/11/2023 29.16 5.83 Moleskine Supplies & Services-Foroling, Stationery & G 5999 hropshire 00GG People-Children's Case Management 01/11/2023 13/11/2023 45.00 - Argos Supplies & Services-Tools, Equipment, Furn GBR003 5311 hropshire 00GG People-Looked After Children (LAC) Service 01/11/2023 19/11/2023 10.08 - Trainline Transport-Related Expenditure-Contract Hire GBR003 4112 hropshire 00GG People-Looked After Children (LAC) Service 01/11/2023 19/11/2023 111.67 - Trainline Transport-Related Expenditure-Contract Hire GBR003 4112 hropshire 00GG People-Looked After Children (LAC) Service 01/11/2023 19/11/2023 19/14/2023 19/14/2023 19/14/2023 19/14/2023 19/14/2023 19/14/2023 19/14/2023 19/14/2023 19/14/2023 19/14/2023 19/14/2023 19/14/2023 19/14/2023 10/1					45/44/0000						
hropshire 00GG People-Enable 01/11/2023 13/11/2023 14.00 - Gen Register Office Supplies & Services-Services GBR003 9399								<u> </u>			
hropshire 00GG Place-Shropshire Hills AONB 01/11/2023 01/12/2023 29.16 5.83 Moleskine Supplies & Services-Printing, Stationery & G 5999							-				1
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hropshire 00GG People-Children's Case Management 01/11/2023 19/11/2023 29.03 - Trainline Transport-Related Expenditure-Contract Hire GBR003 4112			·								
hropshire 00GG People-Looked After Children (LAC) Service 01/11/2023 19/11/2023 10.08 - Trainline Transport-Related Expenditure-Contract Hire GBR003 4112											
hropshire 00GG People-Looked After Children (LAC) Service 01/11/2023 19/11/2023 111.67 - Trainline Transport-Related Expenditure-Contract Hire GBR003 4112									·		
hropshire 00GG People-Looked After Children (LAC) Service 01/11/2023 19/1			1						1 '		1
hropshire 00GG Place-Independent Living 01/11/2023 04/12/2023 10.27 2.05 B&Q Supplies & Services-Tools, Equipment, Fum GBR003 5200 hropshire 00GG People-Looked After Children Education 01/11/2023 13/11/2023 370.00 74.00 Amazon Supplies & Services-Tools, Equipment, Fum GBR003 5999 hropshire 00GG People-Enable 01/11/2023 13/11/2023 14.00 - Gen Register Office Supplies & Services-Services GBR003 9399 hropshire 00GG People-Youth Support Services 01/11/2023 13/11/2023 8.73 0.12 Wm Morrisons Store Supplies & Services-Tools, Equipment, Fum GBR003 5411 hropshire 00GG People-Youth Support Services 01/11/2023 13/11/2023 7.23 1.45 Wm Morrisons Store Supplies & Services-Tools, Equipment, Fum GBR003 5411 hropshire 00GG Place-Housing Services 01/11/2023 13/11/2023 236.00 - Tesco Supplies & Services-Tools, Equipment, Fum GBR003 5411 hropshire 00GG People-Looked After Childre			. , ,				-		·		
hropshire 00GG People-Looked After Children Education 01/11/2023 13/11/2023 370.00 74.00 Amazon Supplies & Services-Tools, Equipment, Furn GBR003 5999 hropshire 00GG People-Enable 01/11/2023 13/11/2023 14.00 - Gen Register Office Supplies & Services-Services GBR003 9399 hropshire 00GG People-Youth Support Services 01/11/2023 13/11/2023 8.73 0.12 Wm Morrisons Store Supplies & Services-Tools, Equipment, Furn GBR003 5411 hropshire 00GG People-Youth Support Services 01/11/2023 13/11/2023 7.23 1.45 Wm Morrisons Store Supplies & Services-Tools, Equipment, Furn GBR003 5411 hropshire 00GG Place-Housing Services 01/11/2023 04/12/2023 236.00 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411 hropshire 00GG People-Looked After Children (LAC) - Leaving 01/11/2023 04/12/2023 245.09 - The Range Transfer Payments-Schools GBR003 5311 hropshire 00GG People-Looked After Children (LA									·		
hropshire 00GG People-Enable 01/11/2023 13/11/2023 14.00 - Gen Register Office Supplies & Services-Services GBR003 9399 hropshire 00GG People-Youth Support Services 01/11/2023 13/11/2023 8.73 0.12 Wm Morrisons Store Supplies & Services-Tools, Equipment, Furn GBR003 5411 hropshire 00GG People-Youth Support Services 01/11/2023 13/11/2023 7.23 1.45 Wm Morrisons Store Supplies & Services-Tools, Equipment, Furn GBR003 5411 hropshire 00GG Place-Housing Services 01/11/2023 04/12/2023 236.00 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411 hropshire 00GG People-Looked After Children (LAC) - Leaving 01/11/2023 04/12/2023 245.09 - The Range Transfer Payments-Schools GBR003 5311 hropshire 00GG People-Looked After Children (LAC) - Leaving 01/11/2023 04/12/2023 189.17 37.83 Sp Julian Charles Home Transfer Payments-Schools GBR003 5311 hropshire 00GG People-Looked After Childre											1
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hropshire 00GG People-Youth Support Services 01/11/2023 13/11/2023 7.23 1.45 Wm Morrisons Store Supplies & Services-Tools, Equipment, Furn GBR003 5411 hropshire 00GG Place-Housing Services 01/11/2023 04/12/2023 236.00 - Tesco Supplies & Services-Tools, Equipment, Furn GBR003 5411 hropshire 00GG People-Looked After Children (LAC) - Leaving 01/11/2023 04/12/2023 245.09 - The Range Transfer Payments-Schools GBR003 5311 hropshire 00GG People-Looked After Children (LAC) - Leaving 01/11/2023 04/12/2023 189.17 37.83 Sp Julian Charles Home Transfer Payments-Schools GBR003 5311 hropshire 00GG People-Enable 01/11/2023 13/11/2023 250.83 50.17 Currys Online Supplies & Services-Services GBR003 5732 hropshire 00GG People-Looked After Children (LAC) - Leaving 01/11/2023 04/12/2023 22.59 - Sainsburys Transfer Payments-Schools GBR003 5411											
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hropshire 00GG People-Looked After Children (LAC) - Leaving 01/11/2023 04/12/2023 245.09 - The Range Transfer Payments-Schools GBR003 5311 hropshire 00GG People-Looked After Children (LAC) - Leaving 01/11/2023 04/12/2023 189.17 37.83 Sp Julian Charles Home Transfer Payments-Schools GBR003 5311 hropshire 00GG People-Enable 01/11/2023 13/11/2023 250.83 50.17 Currys Online Supplies & Services-Services GBR003 5732 hropshire 00GG People-Looked After Children (LAC) - Leaving 01/11/2023 04/12/2023 22.59 - Sainsburys Transfer Payments-Schools GBR003 5411	Shropshire						1.45				1
hropshire 00GG People-Looked After Children (LAC) - Leaving 01/11/2023 04/12/2023 189.17 37.83 Sp Julian Charles Home Transfer Payments-Schools GBR003 5311 hropshire 00GG People-Enable 01/11/2023 13/11/2023 250.83 50.17 Currys Online Supplies & Services-Services GBR003 5732 hropshire 00GG People-Looked After Children (LAC) - Leaving 01/11/2023 04/12/2023 22.59 - Sainsburys Transfer Payments-Schools GBR003 5411	Shropshire						-				
hropshire 00GG People-Enable 01/11/2023 13/11/2023 250.83 50.17 Currys Online Supplies & Services-Services GBR003 5732 hropshire 00GG People-Looked After Children (LAC) - Leaving 01/11/2023 04/12/2023 22.59 - Sainsburys Transfer Payments-Schools GBR003 5411	Shropshire						-				
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	Shropshire		•					· ·			1
hropshire 00GG People-Enable 01/11/2023 13/11/2023 56.30 11.29 Amazon Supplies & Services-Services GBR003 5999	Shropshire		. ,					,	,		
	Shropshire	00GG	People-Enable	01/11/2023	13/11/2023	56.30	11.29	Amazon	Supplies & Services-Services	GBR003	5999

		ts October 2023 to December 2023								
BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Libraries	01/11/2023	22/11/2023	183.96	-	Magazine.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire				04/12/2023	792.34	158.47	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		ŭ		21/11/2023	61.54	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				24/11/2023	21.22	4.25	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				21/11/2023	11.00		Telford & Wrekin Counc	Third Party Payments-Other Establishments		9399
Shropshire				04/12/2023	402.90	80.59	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				04/12/2023	746.43	149.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				04/12/2023	922.97	184.59	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				21/11/2023	(12.70)	-	Trainline		GBR003	4112
Shropshire				04/12/2023	654.17	130.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire				07/11/2023	72.00	-	Primark	Third Party Payments-Other Establishments	GBR003	5651
Shropshire				07/11/2023	220.00	_	Paypal	Supplies & Services-Services	GBR003	7299
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	24.80	-	The Shire Fryer	Transfer Payments-Schools	GBR003	5814
Shropshire			01/11/2023	04/12/2020	19.98	3.99	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire		O,		01/12/2023	30.00	6.00	Focus On Forestry Fir	Employees-Interview & Training Expenses	GBR003	8241
Shropshire				04/12/2023	(599.39)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				07/12/2023	52.67		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			02/11/2023	01/12/2023	88.08		Msft	Supplies & Services-Tools, Equipment, 1 diff		5045
Shropshire			02/11/2023	18/12/2023	3.74	0.75	Amazon	Supplies & Services-Confindingations And C		5999
Shropshire		·		07/11/2023	12.00	-	Boots	Supplies & Services-Tools, Equipment, Furn		5912
Shropshire				04/12/2023	221.70		Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire				07/11/2023	12.50	-	Sainsburys	Supplies & Services-Printing, Stationery & G		5411
Shropshire				15/11/2023	30.00		Tesco	Supplies & Services-Finting, Stationery & G		5411
Shropshire				19/11/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				19/11/2023	38.41		Trainline	Transport-Related Expenditure-Contract Hird Transport-Related Expenditure-Contract Hird	GBR003	4112
Shropshire				13/11/2023	88.13		Trainline	Employees-Interview & Training Expenses	GBR003	4112
Shropshire				08/11/2023	696.51	67.02	Harlech Foodservice Lt	Supplies & Services-Catering	GBR003	5499
Shropshire		·		13/11/2023	9.58	1.92	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire				04/12/2023	854.90	170.96	Travelodge	Supplies & Services-Tools, Equipment, 1 un	GBR003	3615
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	13.85	-	Sainsburys	Transfer Payments-Schools	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	215.84	43.16	Currys Online	Transfer Payments-Schools	GBR003	5732
Shropshire				13/11/2023	68.11	6.13	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		People-Linable People-Looked After Children (LAC) - Leaving		04/12/2023	23.95	0.13	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire				13/11/2023	46.67	3.90	Anazon	Supplies & Services-Services	GBR003	5999
Shropshire		People-Linable People-Looked After Children (LAC) Service		19/11/2023	19.45	3.90	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				19/11/2023	16.50		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	75.00		Asda	Third Party Payments-Other Establishments		5411
Shropshire				19/11/2023	20.37		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				08/11/2023	1.50	-	Shrops Council Parking	Supplies & Services-Services	GBR003	7523
Shropshire			02/11/2023	00/11/2023	60.00		One Stop	Premises-Related Expenditure-Energy Cost:	GBR003	5411
Shropshire		ŭ		24/11/2023	32.49	6.50	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				13/11/2023	34.43	-	Amazon	Supplies & Services-100is, Equipment, Fundamental Supplies & Services-Services	GBR003	5999
Shropshire				04/12/2023	1,971.00	-	Mascallcent	Supplies & Services-Services Supplies & Services-Services	GBR003	8398
Shropshire			03/11/2023	04/12/2023	22.43	4.49	Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire				14/11/2023	90.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	302.99	<u>-</u>	Back Market Uk Ltd	Transfer Payments-Schools	GBR003	5732
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	24.99	5.00	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire			03/11/2023	19/11/2023	16.50	5.00	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire			03/11/2023	13/11/2023	22.49	4.50	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	23.32	4.67	Amazon	Transfer Payments-Schools	GBR003 GBR003	5999
Shropshire				17/11/2023	52.57	10.52	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
				15/11/2023			Telford & Wrekin Counc	Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	9399
Shropshire Shropshire					11.00	25.22			GBR003 GBR003	
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving	03/11/2023	04/12/2023	176.67	35.33	Sp Julian Charles Home	Transfer Payments-Schools	GBR003 GBR003	5311
Shropshire		1 ,		 	23.32	-	Trainline			4112
Shropshire Shropshire			03/11/2023	 	20.17	-	Trainline	Third Party Payments Other Establishments		4112
Shropshire Shropshire			03/11/2023	22/44/2022	21.19	- 0.47	Trainline	Third Party Payments-Other Establishments		4112
Shropshire		·		23/11/2023	2.32	0.47	Amazon Tolford & Wrokin Counc	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Children's Case Management	03/11/2023	15/11/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399

Purchase C	ard Paymer	nts October 2023 to December 2023								
BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Chranabira	0000	Doople Looked After Children Education	02/44/2022		2.00		Maragy Tunnala	Transport Deleted Expanditure Dublic Trans	CDD002	4704
Shropshire	00GG	People-Looked After Children Education		23/11/2023	2.00	-	Mersey Tunnels	Transport-Related Expenditure-Public Trans	GBR003	4784
Shropshire	00GG	People-Placements: Residential Placements		13/11/2023	20.00	-	Springbank Rs	Supplies & Services-Services	GBR003	7997
Shropshire	00GG	People-Placements: Residential Placements		13/11/2023	20.00	-	Springbank Rs	Supplies & Services-Services	GBR003	7997
Shropshire	00GG	People-Internal Providers - Day Services		07/11/2023	14.71		Www.Primatel.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5111
Shropshire	00GG	Place-Housing Services		04/12/2023	670.44	134.07	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	03/11/2023		5.80	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/11/2023		5.80	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	Place-Outdoor Partnerships		08/11/2023	243.79	7.46	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	03/11/2023		5.80	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/11/2023		18.03	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/11/2023		100.36	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/11/2023	19/11/2023	48.60	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	g 03/11/2023	04/12/2023	16.66	3.33	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	g 03/11/2023	04/12/2023	40.42	8.08	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Adult Social Care Training	03/11/2023	13/11/2023	80.99	-	Premier Inn	Employees-Interview & Training Expenses	GBR003	3811
Shropshire	00GG	People-Enable	03/11/2023	13/11/2023	32.93	3.89	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships		08/11/2023	1.50	-	Shrops Council Parking	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	Place-Outdoor Partnerships	06/11/2023		16.66	3.33	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	06/11/2023		4.66	0.93	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	06/11/2023		6.98	1.40	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Shire Catering	06/11/2023		2.15	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering		23/11/2023	7.47		Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries		21/11/2023	8.08	1.62	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	06/11/2023	21/11/2023	11.66	2.33	Amazon	Supplies & Services-Tools, Equipment, 1 un	GBR003	5999
Shropshire	00GG	Place-Shire Catering	06/11/2023		33.99	2.00	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
	00GG	Place-Shire Catering Place-Shire Catering	06/11/2023		6.67	1.33	Wm Morrisons Store	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering Place-Shire Catering		17/11/2023	13.05		Aldi Stores		GBR003	5411
Shropshire		<u> </u>				-	Asda	Supplies & Services-Catering	GBR003	
Shropshire	00GG	Place-Shire Catering		17/11/2023	10.07	-		Supplies & Services-Catering		5411
Shropshire	00GG	Place-Outdoor Partnerships	06/11/2023		24.99	-	Naturescape Wildflower	Supplies & Services-Services	GBR003	5261
Shropshire	00GG	Resources-Automation & Technology	06/11/2023	40/44/0000	12.11	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Enable	06/11/2023	13/11/2023	46.72	3.89	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements		15/11/2023	32.91	6.58	Amazon	Supplies & Services-Communications And C		5969
Shropshire	00GG	Place-Leisure		23/11/2023	8.26	-	Lidl	Premises-Related Expenditure-Rents	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements		07/12/2023	213.24		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Placements: Residential Placements		07/12/2023	48.48		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements		27/11/2023	120.81	0.49	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	06/11/2023		516.60	-	Msft	1 11	GBR003	5045
Shropshire	00GG	People-Enable		13/11/2023	499.92	100.02	Amazon	Supplies & Services-Services		5399
Shropshire	00GG	Place-Theatre Services		15/11/2023	7.80	-	Ppoint	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Place-Outdoor Partnerships	06/11/2023		17.45	3.50	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	0	04/12/2023	627.00	-	United Carpets + Beds	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	People-Enable		13/11/2023	13.95	-	Nas Scotland People	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children Education	06/11/2023	23/11/2023	315.83	63.17	Currys Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Compass & Assesment	06/11/2023	19/11/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	06/11/2023	07/11/2023	87.57	-	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	06/11/2023	13/11/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	06/11/2023		10.69	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	36.63	7.33	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	06/11/2023		14.66	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/11/2023		14.66	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	500.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	06/11/2023	, _ 020	9.87	_	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements		07/12/2023	12.67	2.33	Jump In Shrewsbury	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	Place-Registrars and Coroners		30/11/2023	15.30	2.00	Asda	Supplies & Services-Services Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Learning and Skills		23/11/2023	10.10		Sainsburys	Supplies & Services-Expenses Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Learning and Skills		23/11/2023	50.92		Asda	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Learning and Skills People-Looked After Children (LAC) - Leaving		04/12/2023	100.00	-	Post Office Counter	Transfer Payments-Schools	GBR003	9402
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Shropshire	0000	p copic-riacements. riacement stanning	100/11/2023	22/11/2023	3.95	-	Sainsburys	Outhhies & Services-Exherises	פטטווטט	J 4 1 1

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	Shropshire		<u> </u>		17/11/2023		-				1
hropshire 00GG People-Children's Case Management 07/11/2023 15/11/2023 11.00 - Telford & Wrekin Counc Supplies & Services-Expenses GBR003 9399	Shropshire		<u> </u>				-				
	Shropshire	00GG	People-Children's Case Management	07/11/2023	15/11/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399

		ts October 2023 to December 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-Placements: Residential Placements	07/11/2023	27/11/2023	495.83	99.17	Castle Carpets Ltd	Supplies & Services-Tools, Equipment, Furr	GBR003	5713
Shropshire				13/11/2023	59.95	-	Next Directory	Supplies & Services-Services	GBR003	5651
Shropshire				13/11/2023	45.83	9.16	Www.Screwfix.Com	Supplies & Services-Services	GBR003	5211
Shropshire				04/12/2023	35.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Cost		5411
Shropshire				15/11/2023	19.45	_	Trainline	Third Party Payments-Other Establishments		4112
Shropshire				15/11/2023	19.45		Trainline	Third Party Payments-Other Establishments		4112
Shropshire				22/11/2023	7.85		Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire				13/11/2023	57.50	11.50	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire				13/11/2023	57.50	11.50	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		·	07/11/2023	10/11/2020	3.40	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		<u> </u>		23/11/2023	117.00		Wm Morrisons Store	Third Party Payments-Other Establishments	GBR003	5411
Shropshire				15/11/2023	(6.20)		Asda	Supplies & Services-Catering	GBR003	5411
Shropshire			07/11/2023	13/11/2023	(50.00)		Www.Accessart.Org.Uk	Supplies & Services-Catering Supplies & Services-Services	GBR003	8299
Shropshire				13/11/2023	(124.99)	(25.00)	Amazon	Supplies & Services-Services Supplies & Services-Services	GBR003	5999
Shropshire Shropshire				18/12/2023	53.51	10.70	Mad4Tools.Com	Supplies & Services-Clothing, Uniforms & La	GBR003	5072
Shropshire				17/11/2023	497.50	99.50	Amazon	Supplies & Services-Cothing, Officities & La		5399
		·		04/12/2023	778.13	155.60	Travelodge	Supplies & Services-Tools, Equipment, Fun	GBR003	3615
Shropshire				04/12/2023	866.00		Š .	• • • • • • • • • • • • • • • • • • • •	GBR003	3615
Shropshire				06/12/2023	12.45	173.17	Travelodge Wm Morrisons Store	Supplies & Services-Services		5411
Shropshire		1 1			201.06	2.49		Supplies & Services-Tools, Equipment, Furn	GBR003	3615
Shropshire Shropshire				04/12/2023	43.50	40.21	Travelodge Trainline	Supplies & Services-Services	GBR003 GBR003	4112
Shropshire Chronobire		·	08/11/2023			-		Supplies & Services-Expenses		4112
Shropshire			08/11/2023	45/44/0000	30.46	-	Trainline	Supplies & Services-Expenses	GBR003	
Shropshire Shropshire				15/11/2023	3.88	- 12.51	Lidl	Supplies & Services-Tools, Equipment, Furn		5411 5813
Shropshire				15/11/2023	67.54	13.51	The Horse & Jockey	Supplies & Services-Services	GBR003	
Shropshire				13/11/2023	24.16	4.83	Amazon	Premises-Related Expenditure-Cleaning & [5999
Shropshire		Ü	08/11/2023		27.29	5.46	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire		·	08/11/2023	40/44/0000	36.40	7.28	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire		·		13/11/2023	19.95	4.00	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		ŭ		04/12/2023	208.33	41.67	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire				15/11/2023	9.95	-	Timpson Ltd	Supplies & Services-Clothing, Uniforms & La		5999
Shropshire		ŭ .		04/12/2023	1,200.83	240.17	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire				15/11/2023	2.50	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		·		01/12/2023	5.00	-	Craven Centre	Supplies & Services-Expenses	GBR003	5541
Shropshire				22/11/2023	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire				23/11/2023	3.44	-	Vymwyside Garage	Supplies & Services-Tools, Equipment, Furn		5541
Shropshire		·		23/11/2023	6.98	-	Post Office Counter	Supplies & Services-Communications And C		9402
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	357.00	-	Www.Wolverhampton.Gov.	Transfer Payments-Schools	GBR003	9399
Shropshire				15/11/2023	218.10		Asda	Supplies & Services-Catering	GBR003	5411
Shropshire				21/11/2023	137.97	27.59	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furr	GBR003	5211
Shropshire		Place-Environment and Transport (Public Trans		17/11/2023	193.56	-	Midlandnews.Com	Transport-Related Expenditure-Direct Trans	•	5994
Shropshire		<u> </u>	08/11/2023		14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire				15/11/2023	25.60	-	E B Smith Limited	Supplies & Services-Tools, Equipment, Furr		5251
Shropshire		·		15/11/2023	11.00	-	Lancashire Cc Website	Supplies & Services-Expenses	GBR003	8299
Shropshire				15/11/2023	23.77	4.76	Amazon	Supplies & Services-Tools, Equipment, Furr		5999
Shropshire				04/12/2023	858.87	171.74	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		·		22/11/2023	6.88	0.20	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire				22/11/2023	6.85	0.35	Co-Op	Supplies & Services-Expenses	GBR003	5411
Shropshire			08/11/2023		52.50	10.50	Battlefield Printing G	Supplies & Services-Tools, Equipment, Furr		7338
Shropshire			08/11/2023		10.05	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire		<u> </u>	08/11/2023		2.50	0.50	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		ı	08/11/2023		6.09	1.22	Boys And Boden	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG			27/11/2023	197.69	1.33	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/11/2023	07/12/2023	98.03	3.22	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/11/2023		107.07	2.45	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	08/11/2023	17/11/2023	(246.87)	(49.37)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire				15/11/2023	(0.75)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire			08/11/2023		5.34	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire			08/11/2023		1.33	0.27	Aldi Stores	Premises-Related Expenditure-Cleaning & D	GBR003	5411

BODY	BODY REF	ts October 2023 to December 2023 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
	BODT KEP	DEPARTIMENT			NET ANIOUNT	VAI	VENDOR	TIEWI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire		Place-Shire Catering	08/11/2023		0.25	0.05	Aldi Stores	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		Place-Shire Catering	08/11/2023		46.55	9.31	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Museums & Archives	08/11/2023		74.25	14.85	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				15/11/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Grants And Subscriptio		7392
Shropshire				17/11/2023	295.00	59.00	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire			09/11/2023		25.72	5.15	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		People-Enable		13/11/2023	5.00	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire			09/11/2023		13.53	2.71	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	130.00	-	Www.Shropshire.Gov.Uk	Transfer Payments-Schools	GBR003	9399
Shropshire		ŭ		04/12/2023	569.00	-	Hmcts Moj	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG			17/11/2023	243.12	-	Sp Teapigs.Co.Uk	Supplies & Services-Catering	GBR003	5499
Shropshire				15/11/2023	6.82	-	Trainline	Supplies & Services-Tools, Equipment, Furn		4112
Shropshire		People-Youth Support Services		15/11/2023	88.73	-	Trainline	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire		People-Youth Support Services		15/11/2023	79.36	-	Trainline	Supplies & Services-Tools, Equipment, Furn		4112
Shropshire	00GG	People-Youth Support Services	09/11/2023	15/11/2023	79.36	-	Trainline	Supplies & Services-Tools, Equipment, Furn		4112
Shropshire	00GG	People-Youth Support Services	09/11/2023	15/11/2023	79.36	-	Trainline	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG	People-Placements: Adoption Service	09/11/2023	16/11/2023	183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	People-Placements: Adoption Service	09/11/2023	16/11/2023	183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	People-Care Management - Transport	09/11/2023	17/11/2023	75.00	-	Www.Theworks.Co.Uk	Transport-Related Expenditure-Direct Trans	GBR003	5310
Shropshire	00GG	Place-Environment and Transport (Public Tran	09/11/2023	17/11/2023	26.74	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Housing Services	09/11/2023	04/12/2023	84.70	16.94	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/11/2023	04/12/2023	249.16	49.83	Ao Retail Limited	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) Service	09/11/2023		800.00	-	Adhd Centre	Third Party Payments-Other Establishments	GBR003	8099
Shropshire	00GG	People-Placements: Residential Placements	09/11/2023	15/11/2023	12.50	-	Iceland	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	09/11/2023	19/11/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire			09/11/2023	15/11/2023	32.00	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Placements: Residential Placements	09/11/2023	15/11/2023	106.91	-	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Environment and Transport (Public Tran	09/11/2023	17/11/2023	193.56	-	Midlandnews.Com	Transport-Related Expenditure-Direct Transport-Related Expenditure-Related Expend	GBR003	5994
Shropshire	00GG	People-Looked After Children (LAC) Service	09/11/2023		241.93	35.01	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/11/2023	04/12/2023	100.00	-	Amazon	Transfer Payments-Schools		5399
Shropshire	00GG	Place-Libraries	09/11/2023	21/11/2023	18.25	3.65	Brindley Chains Limite	Supplies & Services-Tools, Equipment, Furn	GBR003	5300
Shropshire	00GG	People-Compass & Assesment	09/11/2023	19/11/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire			09/11/2023		5.60	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	09/11/2023	18/12/2023	230.00	46.00	Woodland Timber Produc	Supplies & Services-Tools, Equipment, Furn	GBR003	5099
Shropshire		People-Placements: Residential Placements	09/11/2023	18/12/2023	85.58	17.12	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire		Place-Independent Living	09/11/2023		8.71	1.74		Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	Place-Shire Catering	09/11/2023	17/11/2023	3.36	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire				15/11/2023	0.25	-	B&M	Supplies & Services-Catering	GBR003	5399
Shropshire				17/11/2023	(9.75)	(1.95)		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				17/11/2023	(9.75)	(1.95)	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				13/11/2023	8.32	1.66	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	96.50	-	Primark	Transfer Payments-Schools	GBR003	5651
Shropshire			09/11/2023		33.25	6.65	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire		ů .		17/11/2023	69.90	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				04/12/2023	(593.65)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	14.32	-	Mcdonalds	Supplies & Services-Services	GBR003	5812
Shropshire			10/11/2023		828.00	_	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	8.90	_	Bhm Station Tvm	Third Party Payments-Other Establishments		4112
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	6.40	_	Bhm Station Tvm	Third Party Payments-Other Establishments		4112
Shropshire			10/11/2023	., .2,2020	40.09	8.02	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Residential Placements		27/11/2023	20.99	-	Sp Wales Comic Con	Supplies & Services-Services	GBR003	7922
Shropshire		People-Enable		05/12/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire		Place-Housing Services	10/11/2023	00/12/2020	14.00		Gen Register Office	Supplies & Services-Services Supplies & Services-Services	GBR003	9399
Shropshire		Place-Outdoor Partnerships	10/11/2023		3.98	0.80	Amazon	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	People-Disabled Children's Team		19/11/2023	50.00	- 0.00	Aldi Stores	Supplies & Services-Catering Supplies & Services-Expenses	GBR003	5947
Shropshire				13/11/2023	14.00		Gen Register Office	Supplies & Services-Expenses Supplies & Services-Services	GBR003	9399
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	100.00		One4All	Transfer Payments-Schools	GBR003	5311
Shropshire		. ,	10/11/2023	0-11212023	86.44	-	Www.Thetranscriptionag	Employees-Interview & Training Expenses	GBR003	7339
CHIOPSHILE	0000	Incoources-Legar Dervices - Crilla Care	10/11/2020		00.44	<u>-</u>	www.metranscriptionay	Limployees-interview & Halling Expenses	טטועטט	1 338

		ts October 2023 to December 2023				=				
BODY	BODY REF	DEPARTMENT	TRANSACTION:		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Leisure	10/11/2023	29/11/2023	199.98	40.00	Onedirect Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5818
Shropshire		Place-Libraries		21/11/2023	4.88	0.97	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		Place-Housing Services	10/11/2023		37.00	-	Uk Deed Poll Service	Supplies & Services-Services	GBR003	8111
Shropshire				22/11/2023	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire		Strategic Management Board-Chief Executive		22/12/2023	27.10	_	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire				04/12/2023	681.51	136.30	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire			10/11/2023	0 17 12/2020	69.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire		People-Looked After Children (LAC) Service			98.00		Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire		Place-Corporate Landlord - Mardol House & Ta		29/11/2023	108.33	21.67	Argos	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire		Place-Environment and Transport (Public Trans		20/11/2020	115.41	-	Jmworthingt	Supplies & Services-Tools, Equipment, Furn		5611
Shropshire		. ,	10/11/2023		5.74	1.15	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				04/12/2023	50.00	- 1.10	One Stop	Premises-Related Expenditure-Energy Costs		5411
Shropshire			10/11/2023	04/12/2020	6.41		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		. ,	10/11/2023		6.41	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				04/12/2023	818.47	163.69	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		People-Looked After Children (LAC) Service	10/11/2023	04/12/2023	6.41	-	Trainline		GBR003	4112
Shropshire Shropshire		Place-Shire Catering		17/11/2023	17.16		Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire Shropshire			10/11/2023	17/11/2023	11.00		Oxfordshire Cc	Third Party Payments-Other Establishments		9399
Shropshire Shropshire				13/12/2023	3.60	<u>-</u>	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
		Place-Housing Services		04/12/2023	17.47	3.50	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire Shropshire		Place-Housing Services		04/12/2023	168.45		Asda	Supplies & Services-Tools, Equipment, Furn		5411
		People-Compass & Assesment		19/11/2023	40.00		Aldi Stores	Supplies & Services-Tools, Equipment, Fund	GBR003	5947
Shropshire Shropshire		Place-Museums & Archives	10/11/2023	19/11/2023	154.49	30.90	Www.Displaysuk.Co.Uk	Supplies & Services-Expenses Supplies & Services-Services	GBR003 GBR003	5999
Shropshire Shropshire		Place-Museums & Archives	10/11/2023		154.49	30.90	Www.Displaysuk.Co.Uk	Supplies & Services-Services Supplies & Services-Services	GBR003	5999
Shropshire Shropshire			10/11/2023			27.15	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Ma		7399
Shropshire Shropshire		Place-Outdoor Partnerships Place-Outdoor Partnerships	10/11/2023		135.75 52.28	10.46	Https://Customerhu	Premises-Related Expenditure-Repair & Ma		4900
Shropshire Shropshire		•	10/11/2023		52.28	10.46	Https://Customerhu	Premises-Related Expenditure-Repair & Ma		4900
Shropshire Shropshire		•		29/11/2023	54.95	10.46	Posturite Ltd	Supplies & Services-Tools, Equipment, Furn		5719
			10/11/2023	29/11/2023						8099
Shropshire		People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving		04/42/2022	795.00 100.00	-	Adhd Centre Primark	Third Party Payments-Other Establishments	GBR003 GBR003	5651
Shropshire		. , ,		04/12/2023	47.45	9.50		Transfer Payments-Schools Third Party Payments-Other Establishments		5999
Shropshire Shropshire		People-Looked After Children (LAC) Service	10/11/2023				Amazon			4814
Shropshire	00GG 00GG	Resources-Automation & Technology	13/11/2023	29/11/2023	10.00	-	O2Payg	Supplies & Services-Tools, Equipment, Furn		5499
Shropshire				13/12/2023	152.30 3.10	<u>-</u>	Nisa Local Co-Op	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Catering	GBR003	5499
Shropshire						- 1.60				
Shropshire Shropshire		People-Placements: Residential Placements		18/12/2023	8.40	1.68 5.58	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211 5969
Shropshire		People-Enable		05/12/2023	28.05		Amazon	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire Shropshire		Place-Outdoor Partnerships	13/11/2023	13/12/2023	6.00	- 0.50	Alveley Food Store Home Bargains	Supplies & Services-Catering	GBR003 GBR003	5399
Shropshire Shropshire		Place-Shire Catering Place-Shire Catering		13/12/2023	2.49 5.00	0.50	<u> </u>	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire		Ŭ				-	Co-Op Lidl	Supplies & Services-Catering Premises-Related Expenditure-Rents	GBR003 GBR003	
Shropshire Shropshire		Place-Leisure		23/11/2023	10.28	-				5411
Shropshire Shropshire		Place-Libraries		29/11/2023 30/11/2023	1.20	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn		5994
Shropshire		Place-Registrars and Coroners			99.99	4.00	Canva	Supplies & Services-Grants And Subscriptio		7221
Shropshire				18/12/2023	24.38	4.88	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire			13/11/2023		65.00	-	Shopify	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire		ŭ,	13/11/2023	40/44/0000	37.20	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire		People-Care Management - Social Work Team		16/11/2023	179.99	-	Willis&Grabhamcouk	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire				15/11/2023	500.00	-	Facebk	Supplies & Services-Services	000000	7311
Shropshire		People-Looked After Children Education		23/11/2023	308.00	61.60	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		Place-Housing Services		04/12/2023	446.42	89.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				16/11/2023	20.17	-	Trainline	Transport-Related Expenditure-Public Trans	•	4112
Shropshire		Resources-Resources Directorate Managemer		29/11/2023	15.17	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	1.66	0.33	News Express	Third Party Payments-Other Establishments	GBR003	5921
Shropshire		Place-Housing Services		04/12/2023	639.59	127.90	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		Place-Theatre Services		17/11/2023	52.48	10.49	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Compass & Assesment		19/11/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		·		16/11/2023	314.35	-	Trainline	Employees-Interview & Training Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/11/2023	04/12/2023	750.00	-	A1 Furniture & Carpet	Transfer Payments-Schools	GBR003	5713

Purchase Ca	ard Paymen	ts October 2023 to December 2023								
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) Service	13/11/2023		57.46	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire		Place-Leisure	13/11/2023	29/11/2023	10.99		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		Place-Housing Services	13/11/2023	04/12/2023	842.24	168.44	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		Place-Outdoor Partnerships	13/11/2023	04/12/2020	145.00	29.00	First Rescue Train	Supplies & Services-Services	GBR003	5399
Shropshire		Place-Theatre Services	13/11/2023	15/11/2023	111.44	22.29	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Youth Support Services	13/11/2023	15/11/2023	18.90	1.05	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire		People-Compass & Assesment	13/11/2023	19/11/2023	20.37	-	Trainline		GBR003	4112
Shropshire		People-Placements: Residential Placements	13/11/2023	07/12/2023	4.10	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	6.16	_	T J Morris Ltd	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	10.00	_	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	79.00	_	Primark	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG		13/11/2023	23/11/2023	15.38	1.23	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	54.98	-	Sportsdirect	Transfer Payments-Schools	GBR003	5941
Shropshire			13/11/2023	22/11/2023	3.29	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	12.81		Mcdonalds	Supplies & Services-Services	GBR003	5812
Shropshire			13/11/2023	15/11/2023	50.00		Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	23.25	_	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	75.00		Severn Hospice	Transfer Payments-Schools	GBR003	5931
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	65.00		Severn Hospice	Transfer Payments-Schools	GBR003	5931
Shropshire	00GG	People-Enable	13/11/2023	05/12/2023	48.95		Paypal	Supplies & Services-Tools, Equipment, Furn		5331
Shropshire	00GG	People-Enable	13/11/2023	05/12/2023	29.99		Paypal	Supplies & Services-Tools, Equipment, Furn		5331
Shropshire	00GG	People-Internal Providers - Nursing Services	13/11/2023	24/11/2023	16.65	3.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG		13/11/2023	24/11/2023	29.55	5.91	Amazon	Supplies & Services-Tools, Equipment, Fund	GBR003	5999
Shropshire	00GG		13/11/2023	15/11/2023	155.76	5.91	Asda	Supplies & Services-Catering	GBR003	5411
	00GG	Place-Environment and Transport (Public Trans		13/11/2023	20.98		Asua	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG		13/11/2023		41.30	8.26		Supplies & Services-Tools, Equipment, Furn		5211
Shropshire Shropshire	00GG	People-Placements: Residential Placements	13/11/2023	07/12/2023	73.49	2.38	Jewson Ltd Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR001 GBR003	5411
		Place-Theatre Services	13/11/2023	17/11/2023	(9.75)	(1.95)	Amazon		GBR003	5999
Shropshire		People-Early Help General	13/11/2023	30/11/2023	0.83	0.17	Well Pharmacy	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn		5912
Shropshire			13/11/2023	30/11/2023	3.35	-	Aldi Stores	Supplies & Services-Tools, Equipment, Fund	GBR003	5411
Shropshire	00GG		13/11/2023	15/11/2023	91.24	2.01	Aldi Stores	_ · ·	GBR003	5411
Shropshire	00GG		13/11/2023	13/11/2023	23.24	4.64	Amazon	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5999
Shropshire Shropshire			13/11/2023	15/11/2023	39.52	7.91	Mcdonalds	Supplies & Services-Tools, Equipment, Furn		5812
		People-Looked After Children (LAC) - Leaving		04/12/2023	20.00				GBR003	5411
Shropshire						-	Tesco	Supplies & Services-Services Transfer Payments Schools		
Shropshire	00GG 00GG	People-Looked After Children (LAC) - Leaving	14/11/2023	04/12/2023	40.00 2.72	0.54	B&M Aldi Stores	Transfer Payments-Schools Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	5399 5411
Shropshire	00GG	People-Youth Support Services People-Looked After Children (LAC) - Leaving		04/12/2023						5947
Shropshire		1 , ,			20.00	-	Aldi Stores Voucher Express	Third Party Payments Other Establishments	GBR003	5999
Shropshire		People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving		04/12/2023 04/12/2023	10.00	-	Voucher Express Vesta Vodafone Topup	Third Party Payments-Other Establishments Third Party Payments-Other Establishments		4814
Shropshire		1		04/12/2023	100.00	-	Next Directory	Transfer Payments-Schools	GBR003	5651
Shropshire		People-Looked After Children (LAC) - Leaving				-				
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving		04/12/2023 04/12/2023	164.25 81.99	16.40	Trainline Premier Inn	Transport-Related Expenditure-Public Trans Third Party Payments-Other Establishments	GBR003 GBR003	4112 3811
		. ,	14/11/2023	30/11/2023	64.00		Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire		1 /		16/11/2023		-	<u> </u>	· · ·		
Shropshire Shropshire		·	14/11/2023 14/11/2023	04/12/2023	39.00 803.44	160.67	Think Online Training Travelodge	Supplies & Services-Services Supplies & Services-Services	GBR003 GBR003	8299 3615
		People-Children's Case Management	14/11/2023	30/11/2023	192.00		Hm Passport Office	- ' '	GBR003	9399
Shropshire		·				-		Supplies & Services-Expenses		
Shropshire			14/11/2023	04/12/2023	76.45 689.99	-	Bargain World	Supplies & Services-Tools, Equipment, Furn		5499 5311
Shropshire		Place-Refugee Resettlement	14/11/2023	04/12/2023		- 40.00	Argos	Supplies & Services-Tools, Equipment, Furn		
Shropshire	00GG	Place-Housing Services	14/11/2023	04/12/2023	93.01	18.60	Home Bargains	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG		14/11/2023	15/11/2023	3.30	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		14/11/2023	30/11/2023	22.00	- 40.00	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG		14/11/2023	04/12/2023	61.61	12.32	Home Bargains	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	7.49	1.50	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire			14/11/2023	19/11/2023	16.60	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	82.00	-	E-Pmt	Third Party Payments-Other Establishments		9399
Shropshire	00GG		14/11/2023	07/12/2023	111.09	4.40	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Ü	14/11/2023	0.4/4.0/0.000	88.38	7.62	Padlet Padlet Softwar	Supplies & Services-Tools, Equipment, Furn		8299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/11/2023	04/12/2023	82.00	-	E-Pmt	Third Party Payments-Other Establishments	GBR003	9399

		ts October 2023 to December 2023								
BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Theatre Services	14/11/2023	15/11/2023	68.48	13.70	Jewson	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire				07/12/2023	3.50	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire		·		13/12/2023	5.10	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire		Ü		17/11/2023	26.00	_	Whitehouse Brothers	Supplies & Services-Catering	GBR003	5422
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	4.00	_	Co-Op	Third Party Payments-Other Establishments	GBR003	5411
Shropshire		. ,	14/11/2023	0 17 12/2020	49.88	9.97	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire				30/11/2023	73.66	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire		·		15/11/2023	6.65	1.33	Home Bargains	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire		ı		22/11/2023	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire				20/11/2023	14.99	3.00	Boots	Supplies & Services-Tools, Equipment, Furn		5912
Shropshire				22/11/2023	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	8.55	_	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire				15/11/2023	125.49	_	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Placements: Residential Placements		27/11/2023	194.19	0.67	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire				28/11/2023	25.84	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Placements: Residential Placements		15/11/2023	134.33	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Youth Support Services		06/12/2023	102.12	20.43	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire		People-Enable		16/11/2023	87.48	17.50	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire		People-Enable		16/11/2023	87.48	17.50	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire		People-Youth Support Services		06/12/2023	(8.67)	(1.73)	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire				16/11/2023	87.48	17.50	Amazon	Supplies & Services-Foots, Equipment, Furn	GBR003	5969
Shropshire		•		15/11/2023	(2.06)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire			14/11/2023	13/11/2023	62.32	12.47	Amazon	Third Party Payments-Other Establishments		5999
Shropshire				30/11/2023	15.00	3.00	Ionos Cloud Ltd	Supplies & Services-Grants And Subscriptio		4816
Shropshire			15/11/2023	30/11/2023	8.32	1.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	37.49	7.50	Amazon	Transfer Payments-Schools	ODI(003	5999
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	8.35	7.50	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire		People-Enable		16/11/2023	41.66	8.33	Www.Screwfix.Com	Supplies & Services-Services	GBR003	5211
Shropshire		Place-Housing Services		04/12/2023	65.70	13.14	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		People-Enable		16/11/2023	157.95	-	Next Directory	Supplies & Services-Services	GBR003	5651
Shropshire		People-Youth Support Services		06/12/2023	12.54	2.51	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire				27/11/2023	55.60	11.12	Domino S Pizza	Supplies & Services-Tools, Equipment, 1 um	GBR003	5812
Shropshire		People-Youth Support Services		06/12/2023	10.30	-	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		Place-Housing Services		04/12/2023	776.52	155.29	Travelodge	Supplies & Services-Fools, Equipment, Fulfill Supplies & Services-Services	GBR003	3615
Shropshire				04/12/2023	440.90		Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		Place-Museums & Archives	15/11/2023	04/12/2020	36.62	7.33	Sp Empiremedals.Com	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire				28/11/2023	1.50	7.55	Find A Will	Supplies & Services-Fools, Equipment, Fulfill Supplies & Services-Services	GBR003	8999
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	26.98		Amazon	Third Party Payments-Other Establishments		5999
Shropshire				30/11/2023	61.95		Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	3.50	-	Sainsburys	Third Party Payments-Other Establishments	GBR003	5411
Shropshire		. , ,		28/11/2023	3.00	_	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire		, ,		04/12/2023	416.36	83.28	Travelodge	Supplies & Services-Services Supplies & Services-Services	GBR003	3615
Shropshire		People-Projects		22/12/2023	190.00	-	The Amarillo Guest Hou	Supplies & Services-Expenses	GBR003	7011
Shropshire		People-Internal Providers - Day Services		17/11/2023	206.62	41.32	Buytshirtsonlineltd	Supplies & Services-Expenses Supplies & Services-Tools, Equipment, Furn		5691
Shropshire		·		17/11/2023	416.67	83.33		Supplies & Services-Tools, Equipment, Furn		5691
Shropshire				17/11/2023	416.67		Buytshirtsonlineltd	Supplies & Services-Tools, Equipment, Furn		5691
Shropshire		Place-Museums & Archives	15/11/2023	1111112020	106.62	21.32	Fiona Walker Eng Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire		Place-Museums & Archives	15/11/2023		147.46	29.49	Portico Designs Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire		Place-Museums & Archives	15/11/2023		97.82	19.57	Gainsborough Gif Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire Shropshire		People-Enable		16/11/2023	66.00	19.57	Drive North	Supplies & Services-Tools, Equipment, Furn	GBR003	8299
Shropshire		·	15/11/2023	10/11/2023	47.17	9.44	Toolstation Ltd	Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn		5211
		·		22/12/2023					GBR003 GBR003	7399
Shropshire Shropshire					330.00	-	Www.Local.Gov.Uk	Supplies & Services-Expenses		
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	17.90	11 22	Shrewsbury	Third Party Payments-Other Establishments	GBR003 GBR003	4112
Shropshire Shropshire		People-Enable		16/11/2023	56.67	11.33	Amazon Rose Foundation	Supplies & Services-Services Transfer Payments Schools		5999
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	60.00	7.00	Rees Foundation	Transfer Payments-Schools	GBR003	8398
Shropshire				18/12/2023	39.92	7.98	Woodland Timber Produc	Supplies & Services-Tools, Equipment, Furn		5099
Shropshire		ŭ .		04/12/2023	825.59	165.10	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	15/11/2023	18/12/2023	28.65	5./3	B&Q	Supplies & Services-Tools, Equipment, Furn	GBKUU3	5200

		ts October 2023 to December 2023								
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-Enable	15/11/2023	16/11/2023	10.18	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
		People-Youth Support Services		06/12/2023	16.90		Marks&Spencer Plc	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire						- 0.40	·			
Shropshire		People-Placements: Residential Placements		18/12/2023	47.40	9.48	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire		Place-Housing Services		04/12/2023	839.86	167.95	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		People-Quality & Assurance: Learning & Devel			125.00	-	Sainsburys	Employees-Interview & Training Expenses	GBR003	5411
Shropshire			15/11/2023		90.14	4.03	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	(79.99)	-	Ao Retail Limited	Transfer Payments-Schools	GBR003	5722
Shropshire		Resources-Automation & Technology	16/11/2023		66.00	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire		Resources-Automation & Technology	16/11/2023		82.00	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire		Resources-Automation & Technology	16/11/2023		17.40	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire		Place-Housing Services		04/12/2023	736.96	147.36	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	16/11/2023		8.32	1.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Residential Placements	16/11/2023		27.75	5.55	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	16/11/2023	18/12/2023	64.83	12.97	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/11/2023	04/12/2023	100.00	-	Prezzee/Gb9F9D6357	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Enable	16/11/2023	05/12/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Enable	16/11/2023	05/12/2023	50.00	-	Ruabon Road Dental Pra	Supplies & Services-Services	GBR003	8021
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	15.00	-	Phone Clinic	Third Party Payments-Other Establishments	GBR003	4812
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	43.50	-	Blacks	Transfer Payments-Schools	GBR003	5941
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	38.23	_	New Look	Transfer Payments-Schools	GBR003	5621
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	95.20		Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5655
Shropshire				29/11/2023	10.63	_	Amazon	Premises-Related Expenditure-Cleaning & D		5399
Shropshire		People-Looked After Children (LAC) - Leaving		20/11/2020	100.00		Go Outdoors	Transfer Payments-Schools	GBR003	5941
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	75.00		Cex	Third Party Payments-Other Establishments	GBR003	5065
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	15.90		Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire		People-Placements: Placement Staffing		22/11/2023	12.00		Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire		People-Placements: Placement Staffing		22/11/2023	12.00		Wm Morrisons	Supplies & Services-Expenses Supplies & Services-Expenses	GBR003	5411
				05/12/2023	30.00				GBR003	
Shropshire		People-Enable				- 4.57	Post Office Counter	11		9402
Shropshire		People-Enable		05/12/2023	14.57		T J Morris Ltd	Supplies & Services-Services	GBR003	5399
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	6.21	1.24	Costa Coffee	Third Party Payments-Other Establishments	GBR003	5814
Shropshire		People-Placements: Placement Staffing	16/11/2023	0.4/4.0/0.000	8.90	0.25	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	20.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire		People-Children's Case Management		30/11/2023	4.37	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire				30/11/2023	77.94	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	3.35	-	Greggs Plc	Third Party Payments-Other Establishments		5812
Shropshire		People-Placements: Adoption Service		27/11/2023	10.50	-	Lichfield City Council	Supplies & Services-Expenses	GBR003	9399
Shropshire			16/11/2023		11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments		9399
Shropshire				14/12/2023	13.98	-	Post Office Counter	Supplies & Services-Communications And C		9402
Shropshire	00GG	People-Children's Case Management	16/11/2023	30/11/2023	4.37	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Children's Case Management	16/11/2023	30/11/2023	6.41	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Children's Case Management	16/11/2023	30/11/2023	19.66	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Environment and Transport (Public Trans	16/11/2023		257.00	-	Dvsa	Transport-Related Expenditure-Direct Transport-Related Expenditure-Related Expenditure	GBR003	9399
Shropshire	00GG	People-Enable	16/11/2023	05/12/2023	38.00	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	16/11/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire				27/11/2023	195.88	1.71	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Independent Living	16/11/2023	1 1 1	28.52	-	Boys And Boden	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire		Place-Shire Catering		13/12/2023	5.40	_	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Libraries		22/11/2023	30.33	_	Www.Mailsubscriptions.	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	(100.00)	_	Next Directory	Transfer Payments-Schools	GBR003	5965
Shropshire		People-Enable		05/12/2023	(83.32)	(16.67)	Amazon	Supplies & Services-Services	22300	5399
Shropshire			16/11/2023	55,12,2520	653.34	130.66	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	41.52	-	Amazon	Third Party Payments-Other Establishments	GBR003	5999
Shropshire		Place-Shire Catering	16/11/2023	UTI 1212U2U	39.90	7.98	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire		People-TMBS Service		28/11/2023	19.99		Andi Stores Amazon	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5999
		·		20/11/2023		-				
Shropshire		Place-Shire Catering	16/11/2023	04/40/0000	27.80	(400.07)	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Housing Services		04/12/2023	(803.44)	(160.67)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		·		29/11/2023	4.95	-	Amazon	Supplies & Services-Printing, Stationery & G		5399
Shropshire	00GG	Place-Theatre Services	17/11/2023		2.99	0.60	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999

		ts October 2023 to December 2023								
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	17/11/2023		38.00	_	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Leisure		29/11/2023	99.90	19.98	Www.Fitpro.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire				29/11/2023	99.90	19.98	Www.Fitpro.Com	Supplies & Services-Tools, Equipment, Furn		5941
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	2.30	0.46	Gandi Net	Third Party Payments-Other Establishments		7372
Shropshire			17/11/2023	04/12/2020	122.71	17.89	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire		Place-Shire Catering		13/12/2023	1.55	- 17.03	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire Shropshire		<u> </u>	17/11/2023	13/12/2023	24.99		Naturescape Wildflower	Supplies & Services-Services	GBR003	5261
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	60.00		Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	11.66	2.33	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire		People-Looked After Children (LAC) - Leaving			100.00	2.55	Sportsdirect	Transfer Payments-Schools	GBR003	5941
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving			16.70		Trainline	Transport-Related Expenditure-Contract Hire		4112
			17/11/2023		34.84	-	Trainline	Transport-Related Expenditure-Contract Hire Transport-Related Expenditure-Contract Hire		4112
Shropshire Shropshire				27/12/2023	11.00	<u>-</u>	Blackpool.Gov.Uk		GBR003	9399
Shropshire Chronobire		<u> </u>		21/12/2023		-	·	Supplies & Services-Services Transport-Related Expenditure-Contract Hire		
Shropshire Chronobire		1 /	17/11/2023		6.41	-	Trainline	<u> </u>	GBR003	4112
Shropshire Shropshire		People-Looked After Children (LAC) Service	17/11/2023 17/11/2023		6.41	-	Trainline	Transport-Related Expenditure-Contract Hire Transport-Related Expenditure-Contract Hire	GBR003	4112 4112
Shropshire		People-Looked After Children (LAC) Service		27/11/2023	6.41	-	Trainline			
Shropshire		People-Placements: Residential Placements			108.50	-	Moss Wood Limited	Third Party Payments-Other Establishments	GBR003	7996
Shropshire		People-Looked After Children (LAC) Service		30/11/2023	30.16	- 000.00	Parcel2Go.Com Ltd	Supplies & Services-Communications And C	GBR003	4215
Shropshire		Place-Projects	17/11/2023	05/40/0000	1,600.00	320.00	Parlicentre.Org	Employees-Interview & Training Expenses	GBR003	8699
Shropshire		People-Enable		05/12/2023	52.50	-	Voucher Express	Supplies & Services-Services	GBR003	5999
Shropshire		Place-Housing Services		04/12/2023	14.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire				24/11/2023	2.40	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	100.00	- 7.50	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire		Place-Libraries		22/11/2023	37.50	7.50	Ppoint	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire				22/11/2023	110.00	-	Ppoint	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire			17/11/2023	0.4/4.0/0.000	19.17	3.83	Farnell	Supplies & Services-Tools, Equipment, Furn		5065
Shropshire		<u> </u>		04/12/2023	10.50	-	Kings	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire		1 /	17/11/2023	05/40/0000	17.01		Trainline	· · · · · · · · · · · · · · · · · · ·	GBR003	4112
Shropshire		People-Enable		05/12/2023	270.70	54.14	Travelodge	Employees-Interview & Training Expenses	GBR003	3615
Shropshire		People-Enable		05/12/2023	270.70	54.14	Travelodge	Employees-Interview & Training Expenses	GBR003	3615
Shropshire		People-Enable		05/12/2023	270.70	54.14	Travelodge	Employees-Interview & Training Expenses	GBR003	3615
Shropshire		, ,		30/11/2023	8.55	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire		Resources-Democratic Services		07/12/2023	2.65	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire		People-TMBS Service		28/11/2023	17.92	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire				28/11/2023	7.12	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	10.00	-	O2 Prepay Top-Up	Third Party Payments-Other Establishments		4814
Shropshire				20/11/2023	105.99	21.20	Www.Officefurnitureonl	Supplies & Services-Tools, Equipment, Furn		5021
Shropshire			17/11/2023		716.95	-	Argos	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire		- U	17/11/2023		4.78	0.46	Aldi Stores	Supplies & Services-Expenses	GBR003	5411
Shropshire			17/11/2023		72.00	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire				28/11/2023	49.99	-	Sportsdirect.Com	Supplies & Services-Catering	GBR003	5655
Shropshire				13/12/2023	5.25	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire				13/12/2023	0.08	0.02	Co-Op	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		•	20/11/2023		663.23	132.65	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				05/12/2023	50.42	2.17	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		•		05/12/2023	254.11	50.85	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire				23/11/2023	(7.49)	(1.50)	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			20/11/2023	2211212	87.47	17.50	Uber Trip	Supplies & Services-Tools, Equipment, Furn		4121
Shropshire				06/12/2023	10.28	2.02	Sainsburys	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire				05/12/2023	115.83			Supplies & Services-Services	GBR003	5969
Shropshire		•		07/12/2023	150.07	7.55	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire		•		18/12/2023	(11.18)	(2.23)	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire		•		18/12/2023	(9.98)	(2.00)	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	100.00	-	Lifestyle Gift Cards	Transfer Payments-Schools	GBR003	5969
Shropshire		· · · · · · · · · · · · · · · · · · ·		04/12/2023	836.67	167.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	20/11/2023		16.80	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/11/2023	04/12/2023	145.00	-	Bedruthan Hotel Limite	Third Party Payments-Other Establishments	GBR003	7011

		ts October 2023 to December 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-Enable	20/11/2023	05/12/2023	115.83	23.17	Amazon	Supplies & Services-Services		5399
Shropshire			20/11/2023	03/12/2023	100.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	20.00		Aldi Stores	Third Party Payments-Other Establishments		5947
				29/11/2023	66.65	13.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire							Rees Foundation			8398
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	60.00	-		Third Party Payments-Other Establishments		
Shropshire			20/11/2023		2.40	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire			20/11/2023	05/40/0000	73.97	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		·		05/12/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire		O .		04/12/2023	488.40	97.68	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	60.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire				30/11/2023	40.28	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				05/12/2023	10.00	2.00	Food Safety Uk	Supplies & Services-Services	GBR003	8299
Shropshire		·		05/12/2023	10.19	2.04	T J Morris Ltd	Supplies & Services-Printing, Stationery & G		5399
Shropshire				29/11/2023	97.50	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire				18/12/2023	57.06	11.41	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	20/11/2023	27/11/2023	178.24	3.55	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	20/11/2023		33.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	20/11/2023		102.09	1.95	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	20/11/2023	28/11/2023	(19.99)	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	20/11/2023	04/12/2023	(311.87)	(62.38)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		O .		04/12/2023	(104.17)		Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire		ů		23/11/2023	(10.67)		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			20/11/2023		38.88	-	Tenpin.Co.Uk	Third Party Payments-Other Establishments		7933
Shropshire		People-Internal Providers - Nursing Services		24/11/2023	159.00	_	Tvlicensing.Co.Uk	Supplies & Services-Grants And Subscription		7392
Shropshire		People-Internal Providers - Nursing Services		24/11/2023	33.32	6.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			20/11/2023	2 1/ 1 1/2020	5.53	1.11	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	6.33	1.26	Mcdonalds	Third Party Payments-Other Establishments	GBR003	5812
Shropshire				04/12/2023	448.33	89.67	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire		O .		07/12/2023	29.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				04/12/2023	(234.29)	(46.86)	Travelodge	Supplies & Services-Tools, Equipment, 1 un	GBR003	3615
Shropshire		People-Care Management - Social Work Team		06/12/2023	149.99	30.00	Willis&Grabhamcouk	Supplies & Services-Tools, Equipment, Furn		5261
		·		04/12/2023	787.61	157.50			GBR003	3615
Shropshire		<u> </u>				137.30	Travelodge	Supplies & Services-Services		5969
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023 04/12/2023	100.00		Lifestyle Gift Cards	Transfer Payments-Schools	GBR003	4722
Shropshire					1,491.50	298.30	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	
Shropshire				27/12/2023	11.00	- 040.05	Blackpool.Gov.Uk	Supplies & Services-Services	GBR003	9399
Shropshire				04/12/2023	1,210.36	242.05	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				04/12/2023	828.78	165.72	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		Place-Environment and Transport (Public Tran			13.00	-	Dvsa	Transport-Related Expenditure-Contract Hire		9399
Shropshire			21/11/2023		20.82	4.17	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				20/12/2023	78.67	15.73	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	100.00	-	Lifestyle Gift Cards	Third Party Payments-Other Establishments		5969
Shropshire		People-Placements: Residential Placements		27/11/2023	20.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	100.00	-	One4All	Third Party Payments-Other Establishments		5311
Shropshire			21/11/2023		53.50	-	Marks&Spencer Plc	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire			21/11/2023		35.00	-	Staffordshire County C	Supplies & Services-Services	GBR003	9399
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	318.00	-	Haughton Hall Hotel An	Transfer Payments-Schools	GBR003	7011
Shropshire				04/12/2023	556.49	111.27	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				28/11/2023	7.96		Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/11/2023	27/11/2023	90.83	18.17	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire				27/11/2023	211.00	-	Www.Grandtheatre.Co.Uk	Third Party Payments-Other Establishments		7922
Shropshire			21/11/2023		22.21	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn		4816
Shropshire		ů,		05/12/2023	43.00	-	Aga.Org.Uk	Supplies & Services-Services	GBR003	8398
Shropshire				05/12/2023	45.25	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire				29/11/2023	88.71	_	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		•		29/11/2023	44.35	_	Asda	Premises-Related Expenditure-Cleaning & D		5411
Shropshire		·		13/12/2023	7.70	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		<u> </u>		28/11/2023	27.35		Tesco	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
		'		27/11/2023	147.92	1.50	Tesco	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire	UUGG	i copic-riaccincins. Residential Placements	Z 1/ 1 1/ZUZJ	2111112023	141.92	1.50	16900	Toupplies a services-catering	רסטוומס	1 3411

Purchase C	ard Paymer	nts October 2023 to December 2023						-		
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-Disabled Children's Team	21/11/2023	27/12/2023	(11.00)	-	Blackpool.Gov.Uk	Transport Polated Expanditure Contract Hir	CDD003	9399
Shropshire		People-Looked After Children (LAC) Service	21/11/2023	21/12/2023	\ /		•	Transport-Related Expenditure-Contract Hird Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	1 /			(11.00)	-	Telford & Wrekin Counc	, ,		
Shropshire	00GG	1 /	21/11/2023		(800.00)	-	Adhd Centre	Third Party Payments-Other Establishments	GBR003	8099
Shropshire	00GG	1 /	21/11/2023	40/40/0000	(795.00)	-	Adhd Centre	Third Party Payments-Other Establishments	GBR003	8099
Shropshire	00GG	People-Placements: Placement Staffing	22/11/2023	18/12/2023	79.19	15.84	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	16.91	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Youth Support Services	22/11/2023	06/12/2023	2.49	- 0.07	Maesbrook Road Post Of	Supplies & Services-Tools, Equipment, Furn		5451
Shropshire	00GG	People-Youth Support Services	22/11/2023	06/12/2023	16.21	0.27	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	22/11/2023	05/12/2023	5.00	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	10.49	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Enable	22/11/2023	05/12/2023	106.95	-	Voucher Express	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	22/11/2023	18/12/2023	63.31	12.66	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	22/11/2023	04/12/2023	1,639.38	327.88	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	22/11/2023	05/12/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	10.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	Place-Housing Services	22/11/2023	04/12/2023	756.72	151.36	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	22/11/2023	05/12/2023	94.99	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Housing Services	22/11/2023	04/12/2023	180.48	36.09	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Nursing Services	22/11/2023	24/11/2023	11.07	2.21	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	22/11/2023	05/12/2023	10.18	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	Place-Theatre Services	22/11/2023	29/11/2023	142.12	28.42	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Youth Support Services	22/11/2023	06/12/2023	8.42	1.68	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	22/11/2023		170.00	34.00	Turtle Eng	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	22/11/2023	15/12/2023	64.00	-	Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Shire Catering	22/11/2023		2.79	-	Lidl	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Nursing Services	22/11/2023	24/11/2023	5.82	1.17	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	22/11/2023		1,303.33	260.67	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Refugee Resettlement	22/11/2023		32.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Enable	22/11/2023	05/12/2023	43.99	-	Marks&Spencer Plc	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/11/2023	27/11/2023	1.23	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	22/11/2023	05/12/2023	32.49	6.50	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Leisure	22/11/2023	29/11/2023	15.03	3.01	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Leisure	22/11/2023	29/11/2023	15.03	3.01	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	22/11/2023	04/12/2023	169.49	-	Rent A Space(Self-Stor	Supplies & Services-Services	GBR003	4225
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/11/2023	04/12/2023	100.00	-	Lifestyle Gift Cards	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	Place-Housing Services	22/11/2023	04/12/2023	600.01	119.99	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	22/11/2023	27/11/2023	119.39	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	22/11/2023	04/12/2023	88.66	17.73	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	22/11/2023		701.30	140.26	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	100.00	-	Lifestyle Gift Cards	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Care Management - Social Work Tear		06/12/2023	9.96	1.99	Post Office Counter	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	People-Enable	22/11/2023	05/12/2023	41.10	-	Eb Inclusion Network	Employees-Interview & Training Expenses	GBR003	7399
Shropshire	00GG	Place-Housing Services	22/11/2023	04/12/2023	1,027.47	205.49	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Nursing Services	22/11/2023	24/11/2023	21.66	4.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Refugee Resettlement	22/11/2023		237.85	-	The Range	Supplies & Services-Tools, Equipment, Furn		5719
Shropshire	00GG	Place-Museums & Archives	22/11/2023		490.00	98.00	All Jigsaw Puzzles Ltd	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Shropshire Hills AONB	22/11/2023	01/12/2023	19.97	4.00	Roundabout Stationery	Supplies & Services-Printing, Stationery & G		5943
Shropshire	00GG	People-Enable	22/11/2023	05/12/2023	52.00	-	Pearson Education Ltd.	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Outdoor Partnerships	22/11/2023	20,2020	300.34	60.06	Nisbets Ltd	Supplies & Services-Catering	GBR003	5964
Shropshire	00GG		22/11/2023	18/12/2023	36.75	7.35	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		04/12/2023	25.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/11/2023	5 11 1212020	77.01	0.32	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Regulatory Services	22/11/2023	29/11/2023	8.32	1.66	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		20/11/2020	14.98	-	Mcdonalds	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	People-Placements: Placement Staffing	22/11/2023	 	7.42	0.21	Aldi Stores	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	22/11/2023	 	17.06	3.41	Amazon	Supplies & Services-Expenses Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives Place-Museums & Archives	22/11/2023	 	6.67	1.33	The Works	Supplies & Services-Tools, Equipment, Furn		5310
Shropshire	00GG	People-Children's Social Care and Safeguardi		22/12/2023	185.30	1.00	Premier Inn	Supplies & Services-Tools, Equipment, 1 un	GBR003	3811
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Stropphire 00.GG People-Looked After Children Education 23/11/2023 333.32 66.67 Amazon Supplies & Services-Tools, Equipment, Furn Stropphire 00.GG People-Looked After Children (LAC) - Leaving 23/11/2023 63.50 Asada Transfer Payments-Schools GBR003 Stropphire 00.GG People-Looked After Children (LAC) - Leaving 23/11/2023 412.90 2.56 Colour Supplies & Services-Tools, Equipment, Furn GBR003 Stropphire 00.GG People-Looked After Children (LAC) - Leaving 23/11/2023 417.20 417.	4112
Stropphire 00.6G Paloe-Housing Services 23/11/2023 15.0.00	5999
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Shropshire 00GG People-Placements: Placement Staffing 27/11/2023 232.00 - Combined Court Supplies & Services-Services GBF Shropshire 00GG Place-Museums & Archives 27/11/2023 282.07 - Www.Lovetts.Co.Uk Supplies & Services-Tools, Equipment, Furn GBF Shropshire 00GG Place-Housing Services 27/11/2023 04/12/2023 1,421.69 284.31 Travelodge Supplies & Services-Services GBF Shropshire 00GG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONG Place-Housing Services 27/11/2023 15.84 0.12	GBR003	3615
Shropshire 00GG Place-Museums & Archives 27/11/2023 282.07 - Www.Lovetts.Co.Uk Supplies & Services-Tools, Equipment, Furn GBF Shropshire 00GG Place-Housing Services 27/11/2023 04/12/2023 1,421.69 284.31 Travelodge Supplies & Services-Services GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF ONGG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies &	GBR003	5970
Shropshire 00GG Place-Housing Services 27/11/2023 04/12/2023 1,421.69 284.31 Travelodge Supplies & Services-Services GBF Shropshire 00GG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF	GBR003	9222
Shropshire 00GG Place-Housing Services 27/11/2023 04/12/2023 1,421.69 284.31 Travelodge Supplies & Services-Services GBF Shropshire 00GG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF	GBR003	8111
Shropshire 00GG Place-Housing Services 27/11/2023 15.84 0.12 Lidl Supplies & Services-Tools, Equipment, Furn GBF	GBR003	3615
	GBR003	5411
	GBR003	8299
	GBR003	5311
	GBR003	5411

		ts October 2023 to December 2023						1		
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	27/11/2023	04/12/2023	100.00	-	Lifestyle Gift Cards	Transfer Payments-Schools	GBR003	5969
Shropshire		. ,		29/11/2023	122.25	_	Lidl	Supplies & Services-Catering	GBR003	5411
Shropshire		•		04/12/2023	181.27	36.25	Travelodge	Supplies & Services Services	GBR003	3615
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	20.00	-	Aldi Stores	Third Party Payments-Other Establishments	GBR003	5947
Shropshire		People-Placements: Residential Placements		06/12/2023	188.71		Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire				04/12/2023	(794.72)	(158.94)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		0		27/12/2023	130.82	26.16	Premier Inn	Employees-Interview & Training Expenses	GBR003	3811
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	9.63	1.93	Mcdonalds	Third Party Payments-Other Establishments		5812
Shropshire			27/11/2023	04/12/2023	133.75	26.75	Premier Inn	Third Party Payments-Other Establishments		3811
Shropshire			27/11/2023		(11.00)	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire				13/12/2023	2.08	0.42	Tesco	Supplies & Services-Printing, Stationery & G		5411
Shropshire				13/12/2023	0.96	0.42	Tesco	Supplies & Services-Printing, Stationery & G	GBR003	5411
		0		06/12/2023	9.25	1.85	Tesco	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		· · · · · · · · · · · · · · · · · · · ·		00/12/2023	20.47		Trainline	Third Party Payments-Other Establishments		4112
Shropshire		People-Looked After Children (LAC) - Leaving	28/11/2023			1.50		* *		5999
Shropshire					7.49	1.50	Amazon Etay Com Darananardiai	Supplies & Services-Tools, Equipment, Furn		
Shropshire			28/11/2023	00/40/0000	4.78	0.96	Etsy.Com Rarepaperdigi Sundrone Store	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire				06/12/2023	3.69	0.54		Supplies & Services-Tools, Equipment, Furn		5451
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	41.98	8.58	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire		1	28/11/2023	04/40/0000	1.62	0.33	Costa Coffee	Supplies & Services-Expenses	GBR003	5814
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	25.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire		·		05/12/2023	30.00	407.05	Voucher Express	Supplies & Services-Services	GBR003	5999
Shropshire		· · · · · · · · · · · · · · · · · · ·	28/11/2023	00/40/0000	838.26	167.65	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				20/12/2023	163.56	32.71	Adobe Systems Software	Supplies & Services-Communications And C		5734
Shropshire			28/11/2023		20.00	-	One Stop	Premises-Related Expenditure-Energy Cost		5411
Shropshire			28/11/2023		95.95	-	Debenhams.Com	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire			28/11/2023	00/40/0000	180.60	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire				22/12/2023	5.24	1.05	Royal Mail	Supplies & Services-Communications And C		9402
Shropshire				07/12/2023	9.77	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	16.09	3.21	Zettle_ 51 Coffee Ltd	Third Party Payments-Other Establishments		5812
Shropshire		People-Looked After Children (LAC) - Leaving		04/12/2023	299.00	-	Shropshire Council	Third Party Payments-Other Establishments		9399
Shropshire				22/12/2023	60.00	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn		5994
Shropshire			28/11/2023		11.88	-	Lidl	Supplies & Services-Catering	GBR003	5411
Shropshire			28/11/2023		398.15	79.62	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				15/12/2023	11.00	-	Www.Wolverhampton.Gov.	Supplies & Services-Expenses	GBR003	9399
Shropshire			28/11/2023		12.60	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire			28/11/2023		833.32	166.64	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire			28/11/2023	12/12/2023	4.80	-	One Stop	Supplies & Services-Catering	GBR003	5411
Shropshire				29/11/2023	138.73	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire				15/12/2023	23.63	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire		. ,		15/12/2023	11.00	-	Www.Wolverhampton.Gov.	Supplies & Services-Expenses	GBR003	9399
Shropshire		People-Care Management - Social Work Team		06/12/2023	54.79	10.96	Charlies Shrewsbury	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire		,	28/11/2023		32.80	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		•	28/11/2023		53.18	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				05/12/2023	16.09	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire		,	28/11/2023		25.06	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		•	28/11/2023	12/12/2023	13.14	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		•	28/11/2023		19.15	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire			28/11/2023	12/12/2023	14.45	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire				06/12/2023	169.46	0.72	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire				27/12/2023	(103.40)	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				22/12/2023	47.67	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire			28/11/2023		37.91	7.58	Gear4Music Limited	Supplies & Services-Tools, Equipment, Furn		5733
Shropshire		•	28/11/2023		96.52	4.16	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	29/11/2023	07/12/2023	75.00	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	29/11/2023		65.00	25.00	Ikea Ltd Shop Online	Third Party Payments-Other Establishments	GBR003	5712
Shropshire			29/11/2023		5.09	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire			29/11/2023		7.90	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
orn opermo i				22/12/2023	10.48	2.10	Royal Mail	Supplies & Services-Communications And C		9402

		ts October 2023 to December 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-Looked After Children (LAC) - Leaving	29/11/2023		83.00	-	Bkg Hotel At Booking.C	Third Party Payments-Other Establishments	GBR003	4722
Shropshire			29/11/2023		8.00	_	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire			29/11/2023		165.45	33.09	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		ı		06/12/2023	1.35	-	Maesbrook Road Post Of	Supplies & Services-Tools, Equipment, Furn		5451
Shropshire				01/12/2023	19.58	3.92	Buytshirtsonlineltd	Supplies & Services-Tools, Equipment, Furn		5691
Shropshire			29/11/2023	01/12/2020	16.70	0.47	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire			29/11/2023		20.00	-	Ovo Energy	Premises-Related Expenditure-Energy Cost		4900
Shropshire			29/11/2023		9.41	1.88	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire				06/12/2023	24.35	4.87	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire			29/11/2023	00/12/2020	182.85	36.57	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		People-Looked After Children (LAC) - Leaving			13.66	2.73	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire			29/11/2023		892.12	178.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		0	29/11/2023		50.00	-	Www.Ofcom.Org.Uk	Supplies & Services-Communications And C		8699
Shropshire Shropshire				06/12/2023	24.48		Www.Schoolshopdirect.C	Third Party Payments-Other Establishments		5137
Shropshire Shropshire			29/11/2023	00/12/2023	83.00	16.60	Battlefield Printing G	Supplies & Services-Tools, Equipment, Furn	GBR003	7338
Shropshire Shropshire			29/11/2023		20.00	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Fundamental Supplies & Services-Expenses	GBR003	5411
Shropshire Shropshire		1	29/11/2023		19.16	3.83	Amazon	Supplies & Services-Expenses Supplies & Services-Tools, Equipment, Furn		5999
		•	29/11/2023		813.72	162.74	Travelodge	Supplies & Services-Tools, Equipment, Fundamental Supplies & Services-Services	GBR003	3615
Shropshire				40/40/0000	290.83	58.17				5722
Shropshire		·		12/12/2023		0.78	Capital Appliance Ctr Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire Shropshire			29/11/2023		3.92		Co-Op	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire Shropshire			29/11/2023		25.00	-	<u> </u>	Premises-Related Expenditure-Energy Costs		1
Shropshire			29/11/2023	45/40/0000	13.77	<u>-</u>	Sainsburys	Supplies & Services-Expenses	GBR003	5411 9399
Shropshire				15/12/2023	64.00	70.56	Hm Passport Office	Supplies & Services-Expenses	GBR003	5995
Shropshire		·	29/11/2023	40/40/0000	352.80	70.56	Www.Muttsbutts.Com	Supplies & Services-Services	GBR003	
Shropshire				18/12/2023	188.74	- 40.40	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire			29/11/2023	05/40/0000	240.48	48.10	Mplc Uk	Supplies & Services-Services	GBR003	5818
Shropshire				05/12/2023	56.67	11.33	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		·		05/12/2023	16.65	3.33	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		People-Looked After Children (LAC) - Leaving		07/40/0000	9.70	1.94	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire		·		07/12/2023	64.51	1.76	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire			29/11/2023	40/40/0000	102.64	4.05	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire		•		12/12/2023	5.01	0.99	Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire		· ·		18/12/2023	(0.41)		Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving			26.66	5.33	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire		People-Looked After Children (LAC) - Leaving			35.05		Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire		People-Looked After Children (LAC) - Leaving			20.25	4.05	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire		People-Looked After Children (LAC) - Leaving			10.82	2.17	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire				05/12/2023	(7.50)	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire				20/12/2023	233.33	46.67	Royal Mail	Supplies & Services-Tools, Equipment, Furn		9402
Shropshire		. ,		27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		People-Looked After Children (LAC) - Leaving			83.00	-	Bkg Hotel At Booking.C	Third Party Payments-Other Establishments		4722
Shropshire		People-Looked After Children (LAC) - Leaving			7.80	-	Costa Coffee	Third Party Payments-Other Establishments		5814
Shropshire		o de la companya de	30/11/2023		203.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving			30.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire				05/12/2023	38.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire		·	30/11/2023		20.77	4.15	Www.Russum.Co.Uk	Supplies & Services-Services	GBR003	5399
Shropshire				01/12/2023	134.36	26.86	Tfm Stableford	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire			30/11/2023		34.35	6.87	Colour Supplies	Premises-Related Expenditure-Cleaning & D		5211
Shropshire			30/11/2023		166.44	33.29	Shoeless Joe Ltd	Supplies & Services-Tools, Equipment, Furn		5947
Shropshire				18/12/2023	10.00	-	Dunelm Soft Furnishin	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire				22/12/2023	5.24	1.05	Royal Mail	Supplies & Services-Communications And C		9402
Shropshire	00GG		30/11/2023		127.44	25.48	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		<u> </u>	30/11/2023		1,098.00	-	Mascallcent	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	O .	30/11/2023		1,098.00	-	Mascallcent	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Placements: Residential Placements	30/11/2023	18/12/2023	70.27	13.26	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire			30/11/2023		30.87	6.17	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				06/12/2023	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire		·		06/12/2023	2.50	0.50	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411

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Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Resources-Democratic Services People-Enable Place-Environment and Transport (Public Transpeople-TMBS Service People-TMBS Service People-Enable Place-Housing Services Place-Housing Services People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving Place-Museums & Archives People-Looked After Children (LAC) - Leaving Place-Housing Services People-Looked After Children (LAC) - Leaving Place-Housing Services People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023	07/12/2023 18/12/2023 12/12/2023 05/12/2023 27/12/2023	1.30 41.66 87.99 7.89 5.20 139.00 44.33 40.00 20.00 58.15 100.00 1,436.25	8.33 - - - - 8.86 - - - -	Sainsburys Amazon Amazon Tesco Tesco Amazon Travelodge Utilita Energy Limited Tesco Bhn Morrisonsgcuk Amazon	Supplies & Services-Expenses Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Catering Supplies & Services-Services Supplies & Services-Services Premises-Related Expenditure-Energy Costs Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn	GBR003	5411 5969 5999 5411 5411 5969 3615 4900 5542 5399
Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-Enable Place-Environment and Transport (Public Transport People-TMBS Service People-TMBS Service People-Enable Place-Housing Services Place-Housing Services People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving Place-Museums & Archives People-Looked After Children (LAC) - Leaving Place-Housing Services People-Disabled Children's Team People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	30/11/2023 30/11/2023 30/11/2023 30/11/2023 30/11/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023	18/12/2023 12/12/2023 12/12/2023 05/12/2023	41.66 87.99 7.89 5.20 139.00 44.33 40.00 40.00 20.00 58.15 100.00 1,436.25	8.33 - - - 8.86 - - - -	Amazon Amazon Tesco Tesco Amazon Travelodge Utilita Energy Limited Tesco Bhn Morrisonsgcuk Amazon	Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Catering Supplies & Services-Services Supplies & Services-Services Premises-Related Expenditure-Energy Costs Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	5969 5999 5411 5411 5969 3615 4900 5542 5399 5999
Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place-Environment and Transport (Public Transport People-TMBS Service People-TMBS Service People-Enable Place-Housing Services Place-Housing Services People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving Place-Museums & Archives People-Looked After Children (LAC) - Leaving Place-Housing Services People-Looked After Children (LAC) - Leaving Place-Housing Services People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	30/11/2023 30/11/2023 30/11/2023 30/11/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023	12/12/2023 12/12/2023 05/12/2023	87.99 7.89 5.20 139.00 44.33 40.00 40.00 20.00 58.15 100.00 1,436.25	- - - 8.86 - - - -	Amazon Tesco Tesco Amazon Travelodge Utilita Energy Limited Tesco Bhn Morrisonsgcuk Amazon	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Tools, Equipment, Furn Supplies & Services-Catering Supplies & Services-Services Supplies & Services-Services Premises-Related Expenditure-Energy Costs Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	5999 5411 5411 5969 3615 4900 5542 5399 5999
Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-TMBS Service People-Enable Place-Housing Services Place-Housing Services People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving Place-Museums & Archives People-Looked After Children (LAC) - Leaving Place-Housing Services People-Looked After Children (LAC) - Leaving Place-Housing Services People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	30/11/2023 30/11/2023 30/11/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023	12/12/2023 05/12/2023 27/12/2023	7.89 5.20 139.00 44.33 40.00 40.00 20.00 58.15 100.00 1,436.25	- - 8.86 - - - -	Tesco Tesco Amazon Travelodge Utilita Energy Limited Tesco Bhn Morrisonsgcuk Amazon	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Catering Supplies & Services-Services Supplies & Services-Services Premises-Related Expenditure-Energy Costs Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	5411 5411 5969 3615 4900 5542 5399 5999
Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-TMBS Service People-Enable Place-Housing Services Place-Housing Services People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving Place-Museums & Archives People-Looked After Children (LAC) - Leaving Place-Housing Services People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	30/11/2023 30/11/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023	12/12/2023 05/12/2023 27/12/2023	5.20 139.00 44.33 40.00 40.00 20.00 58.15 100.00 1,436.25	- 8.86 - - - -	Tesco Amazon Travelodge Utilita Energy Limited Tesco Bhn Morrisonsgcuk Amazon	Supplies & Services-Catering Supplies & Services-Services Supplies & Services-Services Premises-Related Expenditure-Energy Costs Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	5411 5969 3615 4900 5542 5399 5999
Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-Enable Place-Housing Services Place-Housing Services People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving Place-Museums & Archives People-Looked After Children (LAC) - Leaving Place-Housing Services People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	30/11/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023	05/12/2023	139.00 44.33 40.00 40.00 20.00 58.15 100.00 1,436.25	8.86 - - - - -	Amazon Travelodge Utilita Energy Limited Tesco Bhn Morrisonsgcuk Amazon	Supplies & Services-Services Supplies & Services-Services Premises-Related Expenditure-Energy Costs Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003 GBR003	5969 3615 4900 5542 5399 5999
Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place-Housing Services Place-Housing Services People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving Place-Museums & Archives People-Looked After Children (LAC) - Leaving Place-Housing Services People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023	27/12/2023	44.33 40.00 40.00 20.00 58.15 100.00 1,436.25	8.86 - - - - -	Travelodge Utilita Energy Limited Tesco Bhn Morrisonsgcuk Amazon	Supplies & Services-Services Premises-Related Expenditure-Energy Costs Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003 GBR003	3615 4900 5542 5399 5999
Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place-Housing Services People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving Place-Museums & Archives People-Looked After Children (LAC) - Leaving Place-Housing Services People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023		40.00 40.00 20.00 58.15 100.00 1,436.25	- - - -	Utilita Energy Limited Tesco Bhn Morrisonsgcuk Amazon	Premises-Related Expenditure-Energy Costs Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003 GBR003	4900 5542 5399 5999
Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving Place-Museums & Archives People-Looked After Children (LAC) - Leaving Place-Housing Services People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023		40.00 20.00 58.15 100.00 1,436.25	- - - -	Tesco Bhn Morrisonsgcuk Amazon	Third Party Payments-Other Establishments Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003 GBR003	5542 5399 5999
Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-Looked After Children (LAC) - Leaving Place-Museums & Archives People-Looked After Children (LAC) - Leaving Place-Housing Services People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023		20.00 58.15 100.00 1,436.25	- - -	Bhn Morrisonsgcuk Amazon	Third Party Payments-Other Establishments Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	5399 5999
Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place-Museums & Archives People-Looked After Children (LAC) - Leaving Place-Housing Services People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023		58.15 100.00 1,436.25	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People-Looked After Children (LAC) - Leaving Place-Housing Services People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023		100.00 1,436.25	-	l .			
Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Place-Housing Services People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	01/12/2023 01/12/2023 01/12/2023 01/12/2023 01/12/2023		1,436.25	287 25	I Next Directory		CDDOOO	FCF4
Shropshire 000	00GG 00GG 00GG 00GG 00GG 00GG	People-Disabled Children's Team People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	01/12/2023 01/12/2023 01/12/2023 01/12/2023			/X / /5	,	,	GBR003	5651
Shropshire 000	00GG 00GG 00GG 00GG 00GG	People-Early Help General People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	01/12/2023 01/12/2023 01/12/2023		11.00 [Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire 000	00GG 00GG 00GG 00GG	People-Looked After Children (LAC) - Leaving Place-Libraries People-Placements: Placement Staffing	01/12/2023 01/12/2023	12/12/2023		-	Blackpool.Gov.Uk	Supplies & Services-Services	GBR003	9399
Shropshire 000	00GG 00GG 00GG 00GG	Place-Libraries People-Placements: Placement Staffing	01/12/2023		2.50	0.50	Poundland	1 11 /		5310
Shropshire 000	00GG 00GG 00GG	People-Placements: Placement Staffing		00/40/0000	55.00	45.70	Shropshire Leisure	Transfer Payments-Schools	GBR003	7999
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000	00GG 00GG		04/40/0000	20/12/2023	78.67	15.73	Gemma'S Convenience St		GBR003	5411
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000	00GG	People-Looked After Children (LAC) - Leaving	01/12/2023		76.57	15.32	Cartridgepeople.Com			5111
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000				40/40/0000	4.19	-	Post Office Counter	, ,	GBR003	9402
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000		•	01/12/2023	18/12/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000		People-Looked After Children (LAC) - Leaving		10/10/0000	23.50	-	Argos	, ,	GBR003	5310
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000			01/12/2023	18/12/2023	81.00	-	Arriva Uk Bus	Supplies & Services-Services	GBR003	4131
Shropshire 000 Shropshire 000 Shropshire 000 Shropshire 000			01/12/2023	05/12/2023	51.96	-	Trainline		GBR003	4112
Shropshire 000 Shropshire 000 Shropshire 000		·	01/12/2023	05/12/2023	64.99	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire 000 Shropshire 000			01/12/2023		17.00	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire 000			01/12/2023		10.75	1.65	Home Bargains	Supplies & Services-Tools, Equipment, Furn		5399
			01/12/2023		4.17	0.83	Tiger	Supplies & Services-Tools, Equipment, Furn		5947
Shronshire I ()()(People-Looked After Children (LAC) - Leaving			115.99	-	Amazon	Transfer Payments-Schools	GBR003	5999
			01/12/2023		14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
		•	01/12/2023		192.68	21.67	Booker Ltd	Supplies & Services-Catering	GBR003	5411
			01/12/2023		(692.00)	-	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
		O .	01/12/2023	21/12/2023	(7.20)	-	Amazon	Supplies & Services-Expenses	GBR003	5999
			01/12/2023		4.06	0.81	Amazon	Supplies & Services-Printing, Stationery & G		5999
			01/12/2023		5.82	1.17	Amazon	Supplies & Services-Printing, Stationery & G		5999
			01/12/2023		12.92	2.59	Amazon	Supplies & Services-Printing, Stationery & G		5999
			01/12/2023		5.55	-	Aldi Stores	Supplies & Services-Expenses	GBR003	5411
			01/12/2023		(224.80)	(44.96)	Travelodge	Supplies & Services-Services	GBR003	3615
			04/12/2023	27/12/2023	45.89	-	Amazon	Supplies & Services-Expenses	GBR003	5999
<u> </u>		·	04/12/2023		9.96	2.01	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
			04/12/2023	27/12/2023	45.89	-	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire 000			04/12/2023	18/12/2023	36.63	7.32	Amazon	Supplies & Services-Services	GBR003	5999
			04/12/2023		91.64	4.80	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
			04/12/2023		12.15	0.79	Aldi Stores	Supplies & Services-Tools, Equipment, Furn		5411
		. ,	04/12/2023		1,749.17	349.83	Paypal	Supplies & Services-Tools, Equipment, Furn		5945
Shropshire 000	00GG		04/12/2023		99.99	20.00	Premier Inn	Supplies & Services-Services	GBR003	3811
			04/12/2023	22/12/2023	10.48	2.10	Royal Mail	1.1	GBR003	9402
			04/12/2023		10.00	-	Utilita Energy Limited	Premises-Related Expenditure-Energy Costs		4900
Shropshire 000	00GG	People-Enable	04/12/2023	18/12/2023	6.41	-	Trainline	Supplies & Services-Services	GBR003	4112
			04/12/2023	15/12/2023	358.80	-	Clr Orchard Farm Ltd		GBR003	5699
		People-Looked After Children (LAC) - Leaving			29.54	-	Trainline			4112
Shropshire 000	00GG	i eobie-rooven viigi Oliiinieli (FVO) - regaliidi	04/12/2023	27/12/2023	11.00	-	Isle Of Anglesey Count	Supplies & Services-Services	GBR003	7999

		ts October 2023 to December 2023					-			
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-Enable	04/12/2023	18/12/2023	75.00	-	Dulson Training	Supplies & Services-Services	GBR003	8299
			04/12/2023	10/12/2023	487.60	97.50	Travelodge	Supplies & Services-Services Supplies & Services-Services	GBR003	3615
Shropshire		ŭ		45/40/0000			<u> </u>			9399
Shropshire		·		15/12/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	
Shropshire			04/12/2023	45/40/0000	610.30	122.05	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				15/12/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire			04/12/2023	12/12/2023	2.00	-	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furr		5411
Shropshire				27/12/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hir		4112
Shropshire			04/12/2023		1,029.00	-	Hudsonpropertyshrop	Supplies & Services-Services	GBR003	6513
Shropshire				27/12/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hir		4112
Shropshire			04/12/2023		34.98	-	Cgp Books	Supplies & Services-Tools, Equipment, Furr		2741
Shropshire		People-Looked After Children (LAC) - Leaving			100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Compass & Assesment	04/12/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hir	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	04/12/2023		15.00	3.00	Copy-Write	Supplies & Services-Tools, Equipment, Furr	GBR003	2741
Shropshire	00GG	People-Compass & Assesment	04/12/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hir	GBR003	4112
Shropshire	00GG	People-Care Management - Transport	04/12/2023		76.75	-	Evaq8	Transport-Related Expenditure-Direct Trans	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	04/12/2023		199.87	4.33	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	04/12/2023	07/12/2023	122.17	4.60	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire		·	04/12/2023		(38.02)	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			04/12/2023		7.51	-	Aldi Stores	Supplies & Services-Tools, Equipment, Furr		5411
Shropshire		Ü	04/12/2023		12.98	_	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire			04/12/2023		11.00	2.20	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire			04/12/2023		11.00	2.20	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire			04/12/2023		11.00	2.20	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire		People-Looked After Children (LAC) - Leaving			25.00	2.20	Aldi Stores	Third Party Payments-Other Establishments		5947
Shropshire		People-Looked After Children (LAC) - Leaving			20.00		Ee Topup Vesta	Third Party Payments-Other Establishments		4814
Shropshire			05/12/2023		20.00		Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
		People-Looked After Children (LAC) - Leaving			237.69		B&M	Transfer Payments-Schools	GBR003	5399
Shropshire				12/12/2022		-				
Shropshire			05/12/2023	12/12/2023	16.00	-	Post Office Counter	Supplies & Services-Communications And C		9402
Shropshire		People-Looked After Children (LAC) - Leaving			41.88	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire		People-Looked After Children (LAC) - Leaving			75.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire		People-Looked After Children (LAC) - Leaving			149.00	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire		People-Looked After Children (LAC) - Leaving			155.17	-	B&M	Third Party Payments-Other Establishments		5399
Shropshire		People-Looked After Children (LAC) - Leaving			30.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire		People-Looked After Children (LAC) - Leaving			13.35	-	Castle Lodge Buttery	Third Party Payments-Other Establishments		5812
Shropshire		People-Looked After Children (LAC) - Leaving			47.08	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire		People-Looked After Children (LAC) Service		27/12/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hir		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			330.28	-	Shropshire Council	Supplies & Services-Services	GBR003	9399
Shropshire			05/12/2023	12/12/2023	2.40	-	One Stop	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	05/12/2023	27/12/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hir	GBR003	4112
Shropshire	00GG	Place-Housing Services	05/12/2023		25.00	-	One Stop	Premises-Related Expenditure-Energy Cost	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/12/2023		49.00	-	One Stop	Premises-Related Expenditure-Energy Cost	GBR003	5411
Shropshire			05/12/2023		25.00	-	One Stop	Premises-Related Expenditure-Energy Cost	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		189.00	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire			05/12/2023		6.80	-	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		People-Looked After Children (LAC) - Leaving			26.00	-	Argos	Third Party Payments-Other Establishments		5311
Shropshire				27/12/2023	38.41	-	Trainline	Transport-Related Expenditure-Contract Hir		4112
Shropshire		. ,		18/12/2023	42.79	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire		•		12/12/2023	5.28	0.77	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire				12/12/2023	4.89	-	Sainsburys	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire			05/12/2023	12/12/2023	29.51	1.75	Sainsburys	Supplies & Services-Tools, Equipment, 1 un	GBR003	5411
Shropshire			05/12/2023	.2, 12, 2020	101.08	0.58	Tesco	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire			05/12/2023		(3.80)		Tesco	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
			05/12/2023	 	` /	-				
Shropshire Shropshire		5			(25.00)	-	One Stop Trainline	Premises-Related Expenditure-Energy Cost		5411
Shropshire		People-Looked After Children (LAC) - Leaving			5.81	- 0.61		Third Party Payments-Other Establishments		4112
Shropshire		•	06/12/2023	00/04/0004	25.10	0.61	Etsy.Com Littleacornsb	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire		People-Care Management - Social Work Team		02/01/2024	19.98	4.00	Charlies Shrewsbury	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire		People-Looked After Children (LAC) - Leaving			40.00	-	Sainsburys	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Children's Case Management	06/12/2023	27/12/2023	43.20	<u> </u>	Trainline	Transport-Related Expenditure-Contract Hir	≰ GBR003	4112

		ts October 2023 to December 2023			- 1		-			
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	06/12/2023		91.24	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire				27/12/2023	20.37	_	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire		. ,		15/12/2023	24.45		Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire				18/12/2023	10.18	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire			06/12/2023	10/12/2020	1,200.01	239.98	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				18/12/2023	41.45	-	Royal Mail	Supplies & Services-Communications And C		9402
Shropshire		People-TMBS Service		12/12/2023	7.85	0.74	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire		l I		18/12/2023	23.91	4.78	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		People-Enable		18/12/2023	56.67	11.33	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		People-Enable		18/12/2023	148.66	29.73	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire			06/12/2023	10/12/2020	844.50	168.88	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				20/12/2023	27.95	100.00	Fanshawe Music	Supplies & Services-Tools, Equipment, Furn		5733
Shropshire				27/12/2023	19.45		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		. ,	06/12/2023	21/12/2020	6.17	1.23	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				18/12/2023	20.00	-	Asda	Employees-Interview & Training Expenses	GBR003	5411
Shropshire			06/12/2023	10/12/2023	987.82	197.55	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire				18/12/2023	175.18	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Children's Case Management		15/12/2023	11.00		Telford & Wrekin Counc	Supplies & Services-Catering Supplies & Services-Expenses	GBR003	9399
Shropshire Shropshire			06/12/2023	13/12/2023	8.32	1.67	Amazon	Supplies & Services-Expenses Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		l l	06/12/2023		20.00	-	Co-Op	Premises-Related Expenditure-Energy Costs		5411
Shropshire Shropshire			06/12/2023		25.00		Co-Op	Premises-Related Expenditure-Energy Costs		5411
Shropshire Shropshire			06/12/2023		1,239.01	247.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire Shropshire				15/12/2023	35.00	241.10	Telford & Wrekin Counc	Supplies & Services-Services Supplies & Services-Expenses	GBR003	9399
		People-Looked After Children (LAC) - Leaving		13/12/2023	(36.20)	<u>-</u>	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire				12/12/2023	4.54	<u>-</u>	Aldi Stores		GBR003	5411
Shropshire		•	06/12/2023	12/12/2023	(550.93)			Supplies & Services-Tools, Equipment, Furn Supplies & Services-Services	GBR003	3615
Shropshire		Place-Housing Services People-Looked After Children (LAC) - Leaving			20.00	(110.17)	Travelodge Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire Shropshire		. ,	07/12/2023		374.20	<u>-</u>	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire Shropshire				18/12/2023	40.00		Cs Morrisons Gift Card	Supplies & Services-Tools, Equipment, Fund	GBR003	7399
				10/12/2023	59.40	-				4722
Shropshire		People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) - Leaving			49.98	-	Expedia	Third Party Payments Other Establishments	GBR003 GBR003	3245
Shropshire		. ,		27/12/2023	9.36	-	Easyjet Trainline	Third Party Payments-Other Establishments Transport-Related Expenditure-Contract Hire		4112
Shropshire		·		21/12/2023	19.16	3.84		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire				14/12/2023		403.20	Amazon Caraakilla Aaadamy I td	• • • • • • • • • • • • • • • • • • • •	GBR003	8299
Shropshire Shropshire				27/12/2023	2,016.00 16.50		Careskills Academy Ltd Trainline	Employees-Interview & Training Expenses Transport-Related Expenditure-Contract Hire		4112
			07/12/2023	21/12/2023	110.77					7399
Shropshire Shropshire				27/12/2023	38.41	22.15	Ash Waste Services Ltd Trainline	Premises-Related Expenditure-Repair & Mai Transport-Related Expenditure-Contract Hire		4112
Shropshire			07/12/2023	21/12/2023	106.86	21.37	Travelodge	·	GBR003	3615
Shropshire			07/12/2023		607.90	121.55	Travelodge	Supplies & Services-Services Supplies & Services-Services	GBR003	3615
Shropshire		Place-Housing Services People-Looked After Children (LAC) - Leaving			657.50	25.50	British Heart Foundati	Transfer Payments-Schools	GBR003	8398
Shropshire		\ /		18/12/2023		29.75		Supplies & Services-Services	GBR003	5969
Shropshire Shropshire		l l		18/12/2023	148.75 148.75	29.75	Amazon Amazon	Supplies & Services-Services Supplies & Services-Services	GBR003	5969
				19/12/2023	17.70		Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire		·		19/12/2023	71.45	- 14.20				4900
Shropshire		<u>'</u>	07/12/2023	19/12/2023		14.29	Https://Customerhu	Premises-Related Expenditure-Repair & Mai		I .
Shropshire Shropshire		l l		18/12/2023	5.00 148.75	29.75	Tesco Amazon	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Services	GBR003	5411 5969
		·								
Shropshire		·		19/12/2023	2.90	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire				19/12/2023	7.45	20.75	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire				18/12/2023	148.75	29.75	Amazon	Supplies & Services-Services Third Porty Poyments Other Establishments	GBR003	5969
Shropshire Shropshire		People-Looked After Children (LAC) - Leaving			250.00	- 0.70	Wm Morrisons Store	Third Party Payments-Other Establishments	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		40/40/0000	18.50	3.70	K9 Nutrition	Third Party Payments-Other Establishments	GBR003	5995
Shropshire		·		18/12/2023	80.00	- 0.40	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire			07/12/2023		47.46	9.49	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire		People-Looked After Children (LAC) - Leaving			36.00	- 0.47	Poundland	Third Party Payments-Other Establishments		5310
Shropshire		People-Looked After Children (LAC) - Leaving			10.83	2.17	The Entertainer	Third Party Payments-Other Establishments		5945
Shropshire			07/12/2023		50.00	-	Co-Op	Premises-Related Expenditure-Energy Costs		5411
Shropshire			07/12/2023	00/40/2022	50.00	-	Co-Op	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	Place-Libraries	07/12/2023	20/12/2023	190.00	38.00	Wades Skip Hire	Premises-Related Expenditure-Cleaning & D	GRK003	7394

BODY	BODY REF	ts October 2023 to December 2023 DEPARTMENT	TRANSACTION:	TDANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
	BODT KEF	DEPARTIVIENT			NET AMOUNT	VAI	VENDOR	TIEWI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-TMBS Service	07/12/2023	12/12/2023	8.05	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	07/12/2023		1.25	0.25	Poundstretcher	Supplies & Services-Catering	GBR003	5331
Shropshire	00GG	Place-Projects	07/12/2023		14.50	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	07/12/2023	15/12/2023	14.87	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire			07/12/2023		76.10	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		07/12/2023	18/12/2023	14.65	2.93	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire			07/12/2023		98.19	2.71	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire			07/12/2023	18/12/2023	24.97	5.00	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire			07/12/2023	18/12/2023	6.66	1.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			07/12/2023		11.46	2.28	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			07/12/2023		192.95	38.59	Www.Preservationequipm	Supplies & Services-Tools, Equipment, Furn		4225
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			578.32	115.66	Jysk Limited	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire	00GG			22/12/2023	118.74	23.75	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			08/12/2023	22,12,2020	8.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire			08/12/2023	13/12/2023	4.99	1.00	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		10/12/2020	19.00	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Youth Support Services	08/12/2023		18.40	1.90	Lidl	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Housing Services	08/12/2023		30.00	-	One Stop	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG		08/12/2023		40.00		One Stop	Premises-Related Expenditure-Energy Costs		5411
Shropshire				27/12/2023	16.50		Trainline	Transport-Related Expenditure-Contract Hire		4112
		Place-Environment and Transport (Public Trans		21/12/2023	88.63	<u>-</u>	Jmworthingt	Supplies & Services-Tools, Equipment, Furn		5611
Shropshire		. ,		27/12/2023	20.37	<u>-</u>	Trainline			4112
Shropshire				21/12/2023		-		Transport-Related Expenditure-Contract Hire		
Shropshire		People-Looked After Children (LAC) - Leaving			44.50	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire		People-Looked After Children (LAC) - Leaving			26.83	-	Sainsburys	Transfer Payments-Schools	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving			20.06	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			30.00	-	Aldi Stores	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			6.10	1.22	Mcdonalds	Third Party Payments-Other Establishments		5814
Shropshire	00GG	·	08/12/2023		25.00	<u>-</u>	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG		08/12/2023		5.69	1.14	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG		08/12/2023		10.81	2.16	Wh Smith Shrewsbury	Supplies & Services-Tools, Equipment, Furn		5994
Shropshire		People-Looked After Children (LAC) - Leaving			13.85	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire		·		15/12/2023	(80.90)	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire		People-TMBS Service		12/12/2023	3.00	0.75	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire		People-TMBS Service		12/12/2023	1.47	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire				12/12/2023	25.93		Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire		·	11/12/2023		43.17	8.63	St. Nicholas Bistro Ba	Supplies & Services-Tools, Equipment, Furn		5812
Shropshire				22/12/2023	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire				27/12/2023	25.00	-	Cs Morrisons Gift Card	Transport-Related Expenditure-Contract Hire		7399
Shropshire		People-Looked After Children (LAC) - Leaving			2.91	0.58	Prime Video	Third Party Payments-Other Establishments		5735
Shropshire			11/12/2023	13/12/2023	20.20	4.04	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			75.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire		·	11/12/2023		289.12	57.83	Argos	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			20.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire			11/12/2023		1,344.91	268.94	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire			11/12/2023		945.00	-	Arhn Cyf	Supplies & Services-Services	GBR003	7033
Shropshire			11/12/2023		592.90	118.57	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	11/12/2023		1.36	-	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	11/12/2023		4.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	11/12/2023		4.42	0.18	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire			11/12/2023		1,405.87	281.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		11/12/2023		1,588.54	317.71	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire		· · · · · · · · · · · · · · · · · · ·		27/12/2023	19.45	-	Trainline		GBR003	4112
Shropshire	00GG	. ,		27/12/2023	48.60	-	Trainline	· · · · · · · · · · · · · · · · · · ·	GBR003	4112
Shropshire	00GG		11/12/2023		730.56	146.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	<u> </u>		27/12/2023	25.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving		,, _, _, _,	630.00	_	Walsall Council	Supplies & Services-Services	GBR003	9399
Shropshire		People-Looked After Children (LAC) - Leaving			500.52	_	Walsall Council	Supplies & Services-Services	GBR003	9399
Shropshire		People-Looked After Children (LAC) - Leaving			292.81	_	Www.Staffordbc.Gov.Uk	Third Party Payments-Other Establishments		9399
2 3p3,1110		1 p. is 250.000 miles of the top 2500 mig						The state of the committee of the commit	, ,,,,,,,,	

		ts October 2023 to December 2023	l	I I						
-	BODY REF	DEPARTMENT	TRANSACTION:		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-TMBS Service	11/12/2023	12/12/2023	9.47	-	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire			11/12/2023	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	719.50	143.90	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		ů	11/12/2023	27/12/2023	20.37	-	Trainline	1 11	GBR003	4112
Shropshire			11/12/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire			11/12/2023	2171272020	101.33	0.53	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire			11/12/2023		102.64	0.84	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire			11/12/2023	22/12/2023	(80.90)	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire			11/12/2023	13/12/2023	4.12	0.82	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			12/12/2023	10/12/2020	61.19	- 0.02	Motorpoint Arena Nottm	Supplies & Services-Fools, Equipment, 1 unit	GBR003	7922
Shropshire		People-Looked After Children (LAC) - Leaving			25.00		Aldi Stores	Third Party Payments-Other Establishments		5947
Shropshire		People-Children's Case Management	12/12/2023	27/12/2023	26.08		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		People-Adult Social Care Training	12/12/2023	14/12/2023	3.30		Post Office Counter	Supplies & Services-Communications And C		9402
Shropshire		Place-Registrars and Coroners	12/12/2023	21/12/2023	11.00		Asda	Supplies & Services-Confidence And C	GBR003	5411
Shropshire		Place-Projects	12/12/2023	21/12/2023	68.71		Zees Halal Meat	Supplies & Services-Catering	GBR003	5422
Shropshire		Place-Projects	12/12/2023	+	154.79		Tesco	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire Shropshire		People-Looked After Children (LAC) Service	12/12/2023	27/12/2023	19.45		Trainline		GBR003	4112
		. ,		27/12/2023	25.87		Trainline	Transport-Related Expenditure-Contract Hire Transport-Related Expenditure-Contract Hire		4112
Shropshire Shropshire		People-Children's Case Management People-Looked After Children (LAC) - Leaving		21/12/2023	18.34	- 2.66	Zettle 51 Coffee Ltd	· · · · · · · · · · · · · · · · · · ·	GBR003	5812
Shropshire		People-TMBS Service		19/12/2023	4.35	3.66		Third Party Payments-Other Establishments	GBR003	5411
Shropshire		I I	12/12/2023	27/12/2023		-	Tesco Trainline	Supplies & Services-Catering		4112
Shropshire		People-Children's Case Management			16.50 36.64	7 22		Transport-Related Expenditure-Contract Hire		5734
Shropshire		Place-Shropshire Hills AONB	12/12/2023	20/12/2023		7.33	Sp Bath Bushcraft St	Supplies & Services-Tools, Equipment, Furn		
Shropshire		People-Looked After Children (LAC) - Leaving			30.00	-	Voucher Express	Third Party Payments-Other Establishments		5999
Shropshire		People-Looked After Children (LAC) - Leaving		22/42/2022	8.35	-	Trainline Hmcts Staffordshire	Third Party Payments-Other Establishments	GBR003	4112 9222
Shropshire		Resources-Revenues and Benefits Team	12/12/2023	22/12/2023	295.50	-		Employees-Interview & Training Expenses	GBR003	
Shropshire		Place-Economic Growth	12/12/2023	15/12/2023	7.99	- 4.70	Eventbrite.Com Org Fee	Supplies & Services-Services	ODDOOO	5734
Shropshire		People-Placements: Residential Placements	12/12/2023	40/40/0000	175.13	1.78	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Placements: Residential Placements	13/12/2023	18/12/2023	17.50	-	Sportsdirect	Supplies & Services-Clothing, Uniforms & La	GBR003	5941
Shropshire		People-Placements: Residential Placements	13/12/2023	18/12/2023	62.49	12.50	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire		People-Placements: Residential Placements	13/12/2023	18/12/2023	189.43	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Libraries	13/12/2023	22/12/2023	220.00	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn		5994
Shropshire		Place-Museums & Archives	13/12/2023		120.72	-	Freya Snow Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire		Place-Museums & Archives	13/12/2023		110.17	22.03	Egmont Toys Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire		Place-Museums & Archives	13/12/2023		214.07	42.81	Hannah Turner Lt Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire		Place-Museums & Archives	13/12/2023		119.92	23.98	Worry Less Desig Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire				27/12/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		People-Looked After Children (LAC) Service	13/12/2023	27/12/2023	19.35	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		People-Children's Case Management	13/12/2023	27/12/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire			13/12/2023	18/12/2023	7.75	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire		People-Children's Case Management	13/12/2023	22/12/2023	24.45	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire		People-Looked After Children (LAC) Service	13/12/2023	22/12/2023	12.00	-	Www.Salford.Gov.Uk	Supplies & Services-Expenses	GBR003	9399
Shropshire		Place-Projects	13/12/2023		34.10	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Placements: Residential Placements	13/12/2023	18/12/2023	17.15	3.43	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire		People-Enable	13/12/2023	18/12/2023	30.61	-	Vistaprint	Supplies & Services-Services		7399
Shropshire			13/12/2023	18/12/2023	81.23	16.25	Gritbins.Net	Supplies & Services-Tools, Equipment, Furn		5085
Shropshire			13/12/2023	18/12/2023	35.38	7.08	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Placements: Residential Placements	13/12/2023	18/12/2023	56.00	-	Cs Dining Out Gc	Supplies & Services-Catering	GBR003	7399
Shropshire		People-Enable	13/12/2023	18/12/2023	147.49	29.50	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire		·	13/12/2023		12.25	2.45	Amazon	Supplies & Services-Catering	GBR003	5969
Shropshire		People-Placements: Residential Placements	13/12/2023		4.66	0.93	Amazon	Supplies & Services-Catering	GBR003	5999
Shropshire		Place-Libraries	13/12/2023	22/12/2023	33.30	6.66	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire		People-Children's Case Management	13/12/2023	22/12/2023	35.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Projects	13/12/2023		15.00	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	13/12/2023	27/12/2023	38.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Internal Providers - Day Services	13/12/2023		77.63	15.53	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	13/12/2023		67.16	13.43	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Placements: Residential Placements	13/12/2023	18/12/2023	(0.05)	-	Asda	Supplies & Services-Catering	GBR003	5411
		People-TMBS Service	13/12/2023	19/12/2023	3.10	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	UUGG	i cobio i ilibo col lico								

		ts October 2023 to December 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-Looked After Children (LAC) - Leaving	14/12/2023		20.78		Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire				18/12/2023	20.00	_	Dunelm Soft Furnishin	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire			14/12/2023	10/12/2020	37.03	7.41	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Looked After Children (LAC) - Leaving			75.00	-	One4All	Third Party Payments-Other Establishments		5311
Shropshire		People-Looked After Children (LAC) - Leaving			75.00	_	One4All	Third Party Payments-Other Establishments		5311
Shropshire		People-Looked After Children (LAC) - Leaving			75.00	_	One4All	Third Party Payments-Other Establishments		5311
Shropshire		People-Enable		18/12/2023	39.00	_	Think Online Training	Supplies & Services-Services	GBR003	8299
Shropshire		•		18/12/2023	35.62	7.13	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire		People-Care Management - Social Work Team		02/01/2024	22.33	4.47	The White Horse	Supplies & Services-Tools, Equipment, Furn		5813
Shropshire		People-Placements: Residential Placements		18/12/2023	37.50	7.50	Dunelm Soft Furnishin	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire		People-Looked After Children (LAC) - Leaving		10/12/2020	324.00	-	Currys Online	Transfer Payments-Schools	GBR003	5732
Shropshire		People-Looked After Children (LAC) - Leaving			75.00	_	One4All	Third Party Payments-Other Establishments		5311
Shropshire		People-Looked After Children (LAC) - Leaving			10.00	_	Vesta Vodafone Topup	Third Party Payments-Other Establishments		4814
Shropshire		People-Looked After Children (LAC) - Leaving			53.00	_	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving			75.00	_	One4All	Third Party Payments-Other Establishments	GBR003	5311
Shropshire		People-Children's Case Management		22/12/2023	128.00	_	Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire		People-Children's Case Management		27/12/2023	24.96	_	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		People-Looked After Children (LAC) - Leaving		21/12/2020	14.14	2.83	Kfc	Third Party Payments-Other Establishments		5814
Shropshire		People-Home to School Transport	14/12/2023		46.02	2.00	Sp Order Wholesale	Transport-Related Expenditure-Direct Trans		5734
Shropshire		l I		27/12/2023	38.41	<u>-</u>	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		People-Placements: Placement Staffing	14/12/2023	21/12/2020	232.00		Combined Court	Supplies & Services-Services	GBR003	9222
Shropshire				19/12/2023	8.76	0.14	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire				27/12/2023	20.47		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire				27/12/2023	43.20	<u>-</u>	Trainline	Transport-Related Expenditure-Contract Hird		4112
Shropshire		People-Looked After Children (LAC) - Leaving		21/12/2023	91.56		Avis Rent A Car	Third Party Payments-Other Establishments		7512
Shropshire		People-Looked After Children (LAC) - Leaving			75.00	<u>-</u>	Tesco	Third Party Payments-Other Establishments		5411
Shropshire				18/12/2023	(13.46)	(2.69)	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire		People-Youth Support Services	14/12/2023	10/12/2023	34.33		Aldi Stores	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire				19/12/2023	3.38	- 1.43	Aldi Stores	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire			14/12/2023	19/12/2023	3.29	0.66	Amazon	Supplies & Services-Tools, Equipment, 1 un	GBR003	5999
Shropshire		People-TMBS Service		19/12/2023	0.89	- 0.00	Aldi Stores	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		People-Internal Providers - Nursing Services		19/12/2023	8.71	1.74	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Looked After Children (LAC) - Leaving			75.00	-	One4All	Third Party Payments-Other Establishments		5311
Shropshire		People-Looked After Children (LAC) - Leaving			75.00		One4All	Third Party Payments-Other Establishments		5311
Shropshire				27/12/2023	16.50		Trainline	Transport-Related Expenditure-Contract Hire		4112
		People-Disabled Children's Team		27/12/2023	50.00	<u>-</u>	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire Shropshire			15/12/2023	21/12/2023	55.46	11.09	Paypal	Supplies & Services-Expenses Supplies & Services-Tools, Equipment, Furn		5047
Shropshire		People-Looked After Children (LAC) - Leaving			75.00	11.09	One4All	Third Party Payments-Other Establishments		5311
Shropshire		Place-Libraries		22/12/2023	8.32	1.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Looked After Children (LAC) - Leaving		22/12/2023	75.00	-	One4All	Third Party Payments-Other Establishments		5311
Shropshire		People-Children's Case Management		27/12/2023	16.50		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire			15/12/2023	21/12/2023	14.96	2.99	Amazon	Supplies & Services-Catering	GBR003	5999
Shropshire		People-Placements: Residential Placements	15/12/2023		15.00		Parentpay E-Com R	Supplies & Services-Catering Supplies & Services-Catering	GBR003	8220
		People-Looked After Children (LAC) - Leaving			75.00	-	One4All	Third Party Payments-Other Establishments		5311
Shropshire		. , ,		27/42/2022		-				
Shropshire Shropshire		People-Looked After Children (LAC) Service People-Looked After Children (LAC) - Leaving		27/12/2023	19.45 75.00	<u>-</u>	Trainline Lifestyle Gift Cards	Transport-Related Expenditure-Contract Hin Third Party Payments-Other Establishments		4112 5969
		1 7								
Shropshire			15/12/2023		8.75	1.75	Poundstretcher	Third Party Payments-Other Establishments		5331
Shropshire			15/12/2023		56.57	- 2.22	B&M	Third Party Payments-Other Establishments		5399
Shropshire		Place-Theatre Services	15/12/2023	27/12/2022	16.67	3.33	Timpson Ltd	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Children's Case Management		27/12/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		Place-Environment and Transport (Public Tran			112.94	-	Ram-Mount.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire		·	15/12/2023	40/40/2022	(3.02)	-	Poundstretcher	Third Party Payments-Other Establishments		5331
Shropshire				19/12/2023	4.95	0.99	Aldi Stores	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		People-Placements: Residential Placements	18/12/2023		15.30	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Internal Providers - Day Services	18/12/2023		8.32	1.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-TMBS Service	18/12/2023		10.00	-	Tenpin.Co.Uk	Supplies & Services-Tools, Equipment, Furn		7933
Shropshire		·	18/12/2023		10.00	-	Tenpin.Co.Uk	Supplies & Services-Tools, Equipment, Furn		7933
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/12/2023		75.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411

		ts October 2023 to December 2023								
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	18/12/2023		30.00	-	Aldi Stores	Third Party Payments-Other Establishments	GBR003	5947
Shropshire		. , ,	18/12/2023		5.38	0.29	Aldi Stores	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		People-Looked After Children (LAC) - Leaving			75.00	-	Pandora Jewellery Uk L	Third Party Payments-Other Establishments	GBR003	5944
Shropshire		People-Looked After Children (LAC) - Leaving			(19.00)	_	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire		People-Children's Case Management		27/12/2023	(5.10)	_	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire			18/12/2023	2171272020	6.07	1.22	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-TMBS Service	18/12/2023	19/12/2023	1.45	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving			25.00		Aldi Stores	Third Party Payments-Other Establishments		5947
Shropshire		People-Looked After Children (LAC) - Leaving			20.00	_	Tesco	Third Party Payments-Other Establishments		5411
Shropshire		People-Looked After Children (LAC) - Leaving			75.00	_	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire			19/12/2023		265.43	7.81	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire		People-TMBS Service	19/12/2023		1.67	0.33	Budgens Of Bridgnorth	Premises-Related Expenditure-Cleaning & D		5499
Shropshire			19/12/2023	27/12/2023	19.45		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		People-Looked After Children (LAC) - Leaving		2171272020	20.85	4.17	Wm Morrisons	Third Party Payments-Other Establishments		5541
Shropshire			19/12/2023	27/12/2023	38.41	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire			19/12/2023	22/12/2023	65.00	_	Argos	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire		People-Care Management - Social Work Team		02/01/2024	10.82	2.17	Abbey	Supplies & Services-Tools, Equipment, Furn		5812
Shropshire		People-Compass & Assesment	19/12/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire			19/12/2023	21112/2020	174.64	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire			19/12/2023		(2.23)		Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		·	20/12/2023	22/12/2023	53.39	_	Trainline	Third Party Payments-Other Establishments		4112
Shropshire		People-Care Management - Social Work Team		02/01/2024	23.08	4.62	The White Horse	Supplies & Services-Tools, Equipment, Furn		5813
Shropshire		People-Looked After Children (LAC) - Leaving		02/01/2024	15.00	-	Ee Topup Vesta	Third Party Payments-Other Establishments		4814
Shropshire		People-Looked After Children (LAC) - Leaving			75.00		Tesco	Third Party Payments-Other Establishments		5411
Shropshire		People-Looked After Children (LAC) - Leaving			6.31	_	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire		People-Looked After Children (LAC) - Leaving			259.99		Argos	Transfer Payments-Schools	GBR003	5311
Shropshire			20/12/2023	27/12/2023	10.69	_	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		People-Looked After Children (LAC) - Leaving		21712/2020	50.00	_	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving			146.24	23.25	A Space Station	Third Party Payments-Other Establishments	GBR003	4225
Shropshire			20/12/2023	21/12/2023	21.00	4.20	Ionos Cloud Ltd	Supplies & Services-Grants And Subscriptio		4816
Shropshire		People-Looked After Children (LAC) - Leaving		21/12/2020	75.00	-	Asda	Third Party Payments-Other Establishments		5411
Shropshire		People-Looked After Children (LAC) - Leaving			100.00		Asda	Transfer Payments-Schools	GBR003	5411
Shropshire		People-Looked After Children (LAC) - Leaving			15.65	3.13	Beaten Track	Third Party Payments-Other Establishments		5812
Shropshire		People-Placements: Residential Placements			75.00	15.00	Pandora Jewellery Uk L	Supplies & Services-Tools, Equipment, Furn		5944
Shropshire		People-Looked After Children (LAC) - Leaving			75.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire			21/12/2023		6.66	1.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			22/12/2023		20.00	-	Argos	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire		People-Looked After Children (LAC) - Leaving			33.51		Asda	Transfer Payments-Schools	GBR003	5411
Shropshire			22/12/2023		2.00		Asda	Supplies & Services-Catering	GBR003	5411
Shropshire			22/12/2023		260.42	_	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire			22/12/2023		17.92	3.58	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			26/12/2023		11.24	2.25	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			26/12/2023		7.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio		4899
Shropshire			26/12/2023		38.78		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire			26/12/2023	 	90.00		Argos	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire		People-Looked After Children (LAC) - Leaving		 	33.72		Trainline	Third Party Payments-Other Establishments		4112
Shropshire		. , ,	26/12/2023		121.51	5.25	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire			26/12/2023	 	20.00	- 5.25	Tesco	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5411
Shropshire			28/12/2023	 	60.00	<u>-</u>	Argos	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire			28/12/2023		30.00		The Wheelhouse Group	Premises-Related Expenditure-Rents	GBR003	8699
CHIOPSIIIG	0000	i copio-i iaccinicitia. Adoption dei vice	2011212020		30.00	0.00	The Whicehiouse Gloup	1 Tottiloos-Moiatou Experiulture-Merito	CDINOUS	1 0099