

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Resources-Automation & Technology	02/10/2023	10/10/2023	88.08	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Looked After Children Education	02/10/2023	04/10/2023	30.33	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Theatre Services	02/10/2023	03/11/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Housing Services	02/10/2023	27/10/2023	96.88	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	02/10/2023	27/10/2023	216.58	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Learning and Skills	02/10/2023	04/10/2023	20.60	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Residential Placements	02/10/2023	04/10/2023	133.68	3.57	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Adult Social Care Training	02/10/2023	10/10/2023	2.40	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	02/10/2023	14/11/2023	(20.20)	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	02/10/2023	14/11/2023	(5.10)	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	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	GBR003	5411
Shropshire	00GG	Place-Shire Catering	02/10/2023	02/11/2023	3.57	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	02/10/2023	27/10/2023	9.00	-	Etsy.Com - Jdpsigns	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	02/10/2023	04/12/2023	975.24	195.03	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	02/10/2023	24/11/2023	21.31	4.26	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	02/10/2023	07/12/2023	24.00	-	Photographs	Supplies & Services-Printing, Stationery & G	GBR003	7221
Shropshire	00GG	People-Disabled Children's Team	02/10/2023	25/10/2023	11.00	-	Powys County Council	Transport-Related Expenditure-Contract Hire	GBR003	9311
Shropshire	00GG	People-Youth Support Services	02/10/2023	13/11/2023	12.35	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Internal Providers - Day Services	02/10/2023	11/10/2023	58.66	-	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/10/2023	01/11/2023	25.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	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	02/10/2023	01/11/2023	55.00	-	Shropshire Leisure	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	02/10/2023	29/11/2023	20.82	4.17	Wh Smith	Supplies & Services-Printing, Stationery & G	GBR003	5994
Shropshire	00GG	People-Internal Providers - Nursing Services	02/10/2023	24/11/2023	30.64	6.13	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	02/10/2023	04/10/2023	79.00	15.80	Cosac.Co.Uk	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Looked After Children (LAC) Service	02/10/2023	14/11/2023	32.98	-	Wowcher	Third Party Payments-Other Establishments	GBR003	7299
Shropshire	00GG	Place-Shire Catering	02/10/2023		33.34	6.67	Sharma Garages	Transport-Related Expenditure-Direct Transp	GBR003	5541
Shropshire	00GG	People-Children's Case Management	02/10/2023	25/10/2023	16.29	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Libraries	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	People-Placements: Placement Staffing	02/10/2023	22/11/2023	3.88	0.32	Co-Op	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	02/10/2023	04/12/2023	13.49	-	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Enable	02/10/2023	07/11/2023	109.02	21.84	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	02/10/2023	17/11/2023	1.32	0.26	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/10/2023	01/11/2023	80.99	-	Puregym Limited	Transfer Payments-Schools	GBR003	7997
Shropshire	00GG	People-Enable	02/10/2023	04/10/2023	41.49	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Children's Case Management	02/10/2023	03/11/2023	13.03	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	02/10/2023	09/10/2023	111.57	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	02/10/2023	25/10/2023	108.68	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	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	02/10/2023		3.33	0.67	Mipermit	Third Party Payments-Other Establishments	GBR003	7523
Shropshire	00GG	People-Placements: Residential Placements	02/10/2023	25/10/2023	(0.55)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	02/10/2023	13/11/2023	(20.83)	(4.17)	Eb Impact And Improve	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	Place-Environment and Transport (Public Tran	02/10/2023	17/10/2023	543.28	-	Jmworthingt	Supplies & Services-Tools, Equipment, Furn	GBR003	5611
Shropshire	00GG	Place-Shire Catering	02/10/2023	17/11/2023	36.57	7.32	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	02/10/2023	13/11/2023	5.54	1.11	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	03/10/2023	10/10/2023	80.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	03/10/2023	25/10/2023	34.38	6.88	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/10/2023	01/11/2023	25.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/10/2023	01/11/2023	75.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411

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Shropshire	00GG	People-Placements: Residential Placements	03/10/2023	06/10/2023	75.00	-	Shrewsbury Shrewsbury	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Theatre Services	03/10/2023	03/11/2023	14.41	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Theatre Services	03/10/2023	27/10/2023	17.41	3.48	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	03/10/2023	13/11/2023	10.42	2.08	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	03/10/2023	04/12/2023	1,189.78	237.94	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	03/10/2023	27/10/2023	5.49	1.10	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	03/10/2023	04/12/2023	805.00	161.05	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	03/10/2023	03/11/2023	15.60	-	Ppoint	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Enable	03/10/2023	04/10/2023	10.69	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Housing Services	03/10/2023		14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	03/10/2023	25/10/2023	4.88	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	03/10/2023	04/12/2023	225.00	45.00	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Early Help General	03/10/2023	19/10/2023	3.75	-	Poundstretcher	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	People-Placements: Adoption Service	03/10/2023	20/10/2023	42.00	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	03/10/2023	25/10/2023	38.20	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/10/2023	01/11/2023	101.00	-	Sportsdirect	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	Place-Housing Services	03/10/2023	04/12/2023	57.78	11.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Social Care Community Purchasing	03/10/2023	28/11/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Placements: Residential Placements	03/10/2023	07/12/2023	189.73	6.01	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/10/2023	01/11/2023	399.98	-	Sp Daals.Co.Uk	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/10/2023	01/11/2023	15.29	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/10/2023	03/11/2023	60.00	-	Virgin Atlantic	Third Party Payments-Other Establishments	GBR003	3144
Shropshire	00GG	People-Looked After Children (LAC) Service	03/10/2023	03/11/2023	60.00	-	Virgin Atlantic	Third Party Payments-Other Establishments	GBR003	3144
Shropshire	00GG	People-Looked After Children (LAC) Service	03/10/2023	03/11/2023	1,043.42	-	Virgin Atlantic	Third Party Payments-Other Establishments	GBR003	3144
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/10/2023	01/11/2023	458.98	-	Www.Wolverhampton.Gov.	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/10/2023	01/11/2023	500.00	-	Www.Wolverhampton.Gov.	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	Place-Housing Services	03/10/2023	04/12/2023	826.44	165.26	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	03/10/2023	04/12/2023	695.50	139.10	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Housing Services	03/10/2023	04/12/2023	1,219.81	243.97	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	03/10/2023	04/12/2023	1,067.87	213.54	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	03/10/2023	22/11/2023	6.04	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Environment and Transport (Public Tran	03/10/2023	17/10/2023	7.98	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	03/10/2023	04/12/2023	922.22	184.43	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	03/10/2023	10/10/2023	22.61	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/10/2023	25/10/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	03/10/2023	10/10/2023	27.88	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/10/2023	01/11/2023	30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	Place-Shire Catering	03/10/2023	13/12/2023	4.43	-	Lidl Gb	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/10/2023	06/10/2023	160.31	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	03/10/2023	02/11/2023	2.90	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/10/2023	09/10/2023	198.64	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/10/2023	25/10/2023	128.88	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Environment and Transport (Public Tran	03/10/2023	17/10/2023	(185.08)	-	Jmworthingt	Supplies & Services-Tools, Equipment, Furn	GBR003	5611
Shropshire	00GG	People-Placements: Residential Placements	03/10/2023	25/10/2023	(0.70)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	04/10/2023	10/10/2023	516.60	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Placements: Residential Placements	04/10/2023	15/11/2023	19.97	4.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	04/10/2023	04/12/2023	95.91	19.18	Gar Hotelres	Supplies & Services-Services		4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/10/2023	01/11/2023	7.17	1.43	M6 Toll	Third Party Payments-Other Establishments	GBR003	4784
Shropshire	00GG	People-Youth Support Services	04/10/2023	13/11/2023	93.56	18.71	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	04/10/2023	25/10/2023	4.88	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Libraries	04/10/2023	22/11/2023	143.33	28.67	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Youth Support Services	04/10/2023	13/11/2023	2.70	-	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	04/10/2023		10.00	-	Post Office Counter	Supplies & Services-Services	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/10/2023		2.00	-	Mersey Tunnels	Third Party Payments-Other Establishments	GBR003	4784
Shropshire	00GG	Place-Housing Services	04/10/2023	04/12/2023	644.36	128.88	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	04/10/2023	25/10/2023	20.17	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	04/10/2023	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	GBR003	4112

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Shropshire	00GG	People-Enable	04/10/2023	07/11/2023	320.84	58.16	Halfords	Supplies & Services-Services	GBR003	5940
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/10/2023		50.01	10.00	Shell Thieves Lane	Transfer Payments-Schools	GBR003	5541
Shropshire	00GG	Place-Housing Services	04/10/2023	04/12/2023	1,192.93	238.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Projects	04/10/2023	04/12/2023	99.00	19.80	Sq Public Policy Exch	Supplies & Services-Printing, Stationery & G	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/10/2023	01/11/2023	116.67	23.33	Zettle Bronze	Transfer Payments-Schools	GBR003	7230
Shropshire	00GG	Place-Housing Services	04/10/2023	27/10/2023	11.06	2.21	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Housing Services	04/10/2023	27/10/2023	5.49	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) Service	04/10/2023	25/10/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/10/2023	01/11/2023	35.76	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Housing Services	04/10/2023	04/12/2023	2,499.00	-	Hudsonpropertyshrop	Supplies & Services-Services	GBR003	6513
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/10/2023	01/11/2023	7.17	1.43	M6 Toll	Third Party Payments-Other Establishments	GBR003	4784
Shropshire	00GG	People-Compass & Assessment	04/10/2023	25/10/2023	11.00	-	Telford & Wrekin Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	04/10/2023	04/12/2023	16.03	-	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	04/10/2023	03/11/2023	11.00	-	Telford & Wrekin Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	04/10/2023	27/10/2023	88.40	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Independent Living	04/10/2023	27/10/2023	16.20	3.24	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Looked After Children (LAC) Service	04/10/2023	25/10/2023	36.00	-	Photographs	Supplies & Services-Printing, Stationery & G	GBR003	7221
Shropshire	00GG	Place-Housing Services	04/10/2023	04/12/2023	(122.69)	(24.54)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Libraries	05/10/2023	29/11/2023	10.58	2.12	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Housing Services	05/10/2023	04/12/2023	976.83	195.33	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	05/10/2023	04/12/2023	976.83	195.33	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	05/10/2023	04/12/2023	314.25	62.86	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	05/10/2023	04/12/2023	364.12	72.81	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children Education	05/10/2023	30/10/2023	19.53	3.91	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/10/2023		55.00	-	Shropshire Leisure	Supplies & Services-Grants And Subscriptio	GBR003	7999
Shropshire	00GG	Place-Housing Services	05/10/2023	04/12/2023	706.88	141.36	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shire Catering	05/10/2023		44.98	9.00	Amazon	Premises-Related Expenditure-Cleaning & D	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	05/10/2023	14/11/2023	154.58	30.92	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/10/2023		9.63	-	Lidl	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	05/10/2023	16/11/2023	11.00	-	Worcestershire.Gov.Uk	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	05/10/2023	14/11/2023	18.23	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	05/10/2023	04/12/2023	668.87	133.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children Education	05/10/2023	30/10/2023	21.60	-	Cewe Limited	Supplies & Services-Printing, Stationery & G	GBR003	7395
Shropshire	00GG	People-Looked After Children (LAC) Service	05/10/2023	03/11/2023	11.00	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/10/2023	01/11/2023	12.50	-	Shropshire Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Children's Case Management	05/10/2023	25/10/2023	16.29	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	05/10/2023	25/10/2023	38.20	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/10/2023	01/11/2023	100.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	05/10/2023	24/11/2023	198.62	39.72	Carrier Bag Shop	Supplies & Services-Tools, Equipment, Furn	GBR003	5199
Shropshire	00GG	People-Looked After Children (LAC) Service	05/10/2023	25/10/2023	24.75	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Youth Support Services	05/10/2023	13/11/2023	27.12	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/10/2023	07/11/2023	111.43	6.99	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	05/10/2023	07/11/2023	41.25	3.75	Constructioncert	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Looked After Children (LAC) Service	05/10/2023	03/11/2023	11.00	-	Wrexhamwps	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	05/10/2023	04/12/2023	1,656.13	331.20	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	05/10/2023	17/10/2023	10.82	2.16	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Enable	05/10/2023	17/10/2023	33.99	-	Www.Therange.Co.Uk	Supplies & Services-Services	GBR003	5719
Shropshire	00GG	People-Placements: Residential Placements	05/10/2023	09/10/2023	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Placements: Residential Placements	05/10/2023	09/10/2023	824.00	-	Currys Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Enable	05/10/2023	17/10/2023	33.99	-	Www.Therange.Co.Uk	Supplies & Services-Services	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) Service	05/10/2023	14/11/2023	25.16	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Foster Care	05/10/2023	16/11/2023	344.95	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	05/10/2023	14/11/2023	71.42	-	Trainline	Third Party Payments-Other Establishments	GBR003	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	9399
Shropshire	00GG	People-Compass & Assessment	05/10/2023	25/10/2023	20.17	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Internal Providers - Day Services	05/10/2023	11/10/2023	69.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
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	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	9399

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Shire Catering	05/10/2023		10.45	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/10/2023	01/11/2023	53.00	-	Sainsburys	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	05/10/2023		19.58	3.92	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Resources-Communications & Engagement	05/10/2023		250.00	50.00	Paypal	Supplies & Services-Grants And Subscriptio	GBR003	8699
Shropshire	00GG	People-Enable	05/10/2023	17/10/2023	(13.29)	-	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	05/10/2023	24/11/2023	312.94	62.59	The Wooden Postc Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Placements: Residential Placements	05/10/2023		9.89	-	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Shire Catering	05/10/2023		24.46	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	05/10/2023	03/11/2023	(7.50)	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	05/10/2023	03/11/2023	(7.50)	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	06/10/2023	08/11/2023	18.21	3.64	Amazon	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	06/10/2023	08/11/2023	13.11	2.62	Amazon	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	06/10/2023	08/11/2023	13.60	2.72	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	06/10/2023	15/11/2023	31.81	6.36	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	06/10/2023	04/12/2023	697.40	139.47	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	06/10/2023	04/12/2023	622.16	124.43	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	06/10/2023	19/11/2023	119.11	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/10/2023	01/11/2023	3.49	-	The Range	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG	Place-Housing Services	06/10/2023	04/12/2023	249.17	49.83	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/10/2023	01/11/2023	153.67	-	The Range	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG	People-Enable	06/10/2023	17/10/2023	244.31	34.47	Toolstation Uk	Supplies & Services-Services	GBR003	5251
Shropshire	00GG	People-Enable	06/10/2023	17/10/2023	124.99	25.00	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	06/10/2023	17/10/2023	124.99	25.00	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/10/2023		139.00	-	Currys Shrewsbury	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/10/2023		100.00	-	T K Maxx	Transfer Payments-Schools	GBR003	5331
Shropshire	00GG	People-Enable	06/10/2023	17/10/2023	99.00	19.80	The Digital College Lt	Supplies & Services-Services	GBR003	5815
Shropshire	00GG	People-Placements: Residential Placements	06/10/2023		8.70	-	Cp Plus Limited	Third Party Payments-Other Establishments	GBR003	7523
Shropshire	00GG	People-Looked After Children (LAC) Service	06/10/2023	03/11/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	06/10/2023	04/12/2023	15.00	-	Poundstretcher	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	Place-Independent Living	06/10/2023	04/12/2023	18.21	3.64	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/10/2023	01/11/2023	150.00	-	Shelter Trading Ltd	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	Place-Environment and Transport (Public Tran	06/10/2023	17/11/2023	60.00	-	Www.Gompels.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5047
Shropshire	00GG	People-Looked After Children (LAC) Service	06/10/2023	03/11/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Children's Case Management	06/10/2023	25/10/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	06/10/2023	15/11/2023	351.67	70.33	Ikea Ltd Shop Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/10/2023	01/11/2023	200.00	-	Voucher Express	Transfer Payments-Schools	GBR003	6540
Shropshire	00GG	People-Placements: Residential Placements	06/10/2023	19/10/2023	60.00	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	06/10/2023	03/11/2023	5.64	1.13	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	06/10/2023	04/12/2023	1,386.10	277.21	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	06/10/2023	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	00GG	Place-Shire Catering	06/10/2023	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	06/10/2023	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	00GG	People-Enable	06/10/2023	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	00GG	Place-Housing Services	06/10/2023	04/12/2023	(415.10)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	06/10/2023	08/11/2023	199.79	12.04	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	09/10/2023	06/11/2023	33.65	6.73	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023	19/10/2023	129.96	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	09/10/2023	17/10/2023	47.03	3.51	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	09/10/2023	27/10/2023	1,564.00	-	Holiday Inn Expres	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Internal Providers - Day Services	09/10/2023	06/11/2023	51.01	10.20	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/10/2023	01/11/2023	122.09	24.45	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Enable	09/10/2023	17/10/2023	124.99	25.00	Amazon	Supplies & Services-Services	GBR003	5999

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Shropshire	00GG	People-Internal Providers - Day Services	09/10/2023	06/11/2023	22.55	4.51	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	09/10/2023	17/11/2023	382.44	76.49	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	09/10/2023	04/12/2023	141.08	28.21	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	09/10/2023	17/10/2023	124.99	25.00	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	09/10/2023	06/11/2023	13.93	2.79	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/10/2023	01/11/2023	69.98	14.00	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023		13.32	2.67	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023	07/11/2023	103.26	2.30	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	09/10/2023	29/11/2023	1.96	0.39	Abakhan Fabrics	Supplies & Services-Printing, Stationery & G	GBR003	5714
Shropshire	00GG	People-Looked After Children Education	09/10/2023	30/10/2023	9.52	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Internal Providers - Day Services	09/10/2023	06/11/2023	706.13	141.23	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	09/10/2023	17/11/2023	665.00	133.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	09/10/2023	06/11/2023	166.83	33.37	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023	15/11/2023	15.82	3.16	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children Education	09/10/2023	30/10/2023	16.66	3.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	09/10/2023	30/10/2023	11.55	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	09/10/2023	30/10/2023	4.16	0.83	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	09/10/2023		14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Housing Services	09/10/2023	04/12/2023	876.28	175.24	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Day Services	09/10/2023	06/11/2023	266.66	53.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/10/2023	01/11/2023	60.99	-	Argos	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Internal Providers - Day Services	09/10/2023	06/11/2023	107.48	21.50	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	09/10/2023	17/10/2023	54.17	10.83	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/10/2023	01/11/2023	62.04	12.41	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	09/10/2023	22/11/2023	8.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	09/10/2023		14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Internal Providers - Day Services	09/10/2023	11/10/2023	99.95	-	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023	15/11/2023	18.54	3.71	Ikea Ltd	Supplies & Services-Catering	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023	15/11/2023	34.58	6.92	Ikea Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Children's Case Management	09/10/2023	25/10/2023	10.00	-	Ee Topup Vesta	Supplies & Services-Expenses	GBR003	4814
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023	15/11/2023	105.62	21.13	Ikea Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Disabled Children's Team	09/10/2023	25/10/2023	50.00	-	Aldi Stores	Supplies & Services-Expenses	GBR003	5947
Shropshire	00GG	Place-Independent Living	09/10/2023	04/12/2023	310.24	-	Eb Housing First Conf	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/10/2023	01/11/2023	12.50	-	Shropshire Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	Place-Shire Catering	09/10/2023	17/11/2023	3.18	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	09/10/2023	17/11/2023	0.49	0.10	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	09/10/2023		11.55	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Environment and Transport (Public Tran	09/10/2023		13.00	-	Dvsa	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	Place-Housing Services	09/10/2023	04/12/2023	552.50	110.50	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023	15/11/2023	76.67	15.33	Ikea Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023	07/12/2023	79.45	15.89	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	09/10/2023	04/12/2023	844.61	168.91	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/10/2023	01/11/2023	325.00	-	Castle Carpets Ltd	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/10/2023	01/11/2023	500.00	-	Castle Carpets Ltd	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	People-Looked After Children (LAC) Service	09/10/2023	25/10/2023	118.09	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	09/10/2023	25/10/2023	11.81	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	09/10/2023	25/10/2023	11.81	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Libraries	09/10/2023	14/11/2023	11.50	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) Service	09/10/2023	25/10/2023	9.87	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Libraries	09/10/2023	14/11/2023	34.99	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) Service	09/10/2023	25/10/2023	9.98	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	09/10/2023	25/10/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children Education	09/10/2023	30/10/2023	4.99	1.00	Eb Zones Of Regulatio	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023	13/11/2023	176.24	1.17	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023	25/10/2023	62.76	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023	15/11/2023	(66.67)	(13.33)	Ikea Ltd Shop Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Children's Case Management	09/10/2023	25/10/2023	(42.20)	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	09/10/2023	25/10/2023	(4.00)	-	Asda	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Placement Staffing	09/10/2023	25/10/2023	246.08	49.22	Holiday Inns	Supplies & Services-Expenses	GBR003	3501
Shropshire	00GG	Place-Shire Catering	09/10/2023	02/11/2023	6.83	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	09/10/2023	13/12/2023	22.52	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	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	10/10/2023	01/11/2023	10.00	-	Giffgaff	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	Place-Shire Catering	10/10/2023	02/11/2023	2.30	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/10/2023	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	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/10/2023	01/11/2023	110.00	-	Www.Therange.Co.Uk	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/10/2023	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		11.66	2.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	10/10/2023		20.16	4.04	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	10/10/2023	25/10/2023	6.00	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children Education	10/10/2023	30/10/2023	43.33	8.66	Photo Mounts Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5044
Shropshire	00GG	Resources-Automation & Technology	10/10/2023		16.94	3.40	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/10/2023	01/11/2023	28.32	5.66	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/10/2023	01/11/2023	163.44	32.69	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Place-Housing Services	10/10/2023		60.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	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	10/10/2023	01/11/2023	13.22	2.64	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/10/2023	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	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Placements: Residential Placements	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	10/10/2023	01/11/2023	100.28	-	Blacks	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) Service	10/10/2023	25/10/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	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	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/10/2023	01/11/2023	11.00	-	Wrexhamwps	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	10/10/2023	14/11/2023	4.50	-	Sainsburys	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	10/10/2023	25/10/2023	11.00	-	Telford & Wrekin Counc	Transport-Related Expenditure-Contract Hire	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/10/2023	01/11/2023	19.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/10/2023	01/11/2023	39.12	7.83	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	10/10/2023	29/11/2023	28.00	-	Alexon Appliances Ltd	Supplies & Services-Printing, Stationery & G	GBR003	7629
Shropshire	00GG	Place-Theatre Services	10/10/2023	03/11/2023	65.00	13.00	Audio Related Tech	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) Service	10/10/2023	25/10/2023	38.20	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	10/10/2023		55.00	-	Shropshire Leisure	Supplies & Services-Grants And Subscriptio	GBR003	7999
Shropshire	00GG	Place-Housing Services	10/10/2023	04/12/2023	147.50	29.50	Bkg Hotel At Booking.C	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	People-Placements: Residential Placements	10/10/2023	15/11/2023	14.99	3.00	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) Service	10/10/2023	25/10/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children Education	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	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/10/2023	25/10/2023	(1.25)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	10/10/2023	13/11/2023	0.29	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Leisure	11/10/2023	08/11/2023	6.98	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	11/10/2023		37.20	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	11/10/2023		11.66	2.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	11/10/2023	25/10/2023	6.21	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	11/10/2023	04/12/2023	802.64	160.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	11/10/2023	25/10/2023	10.08	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	11/10/2023	25/10/2023	171.08	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Adoption Service	11/10/2023	16/11/2023	12.37	2.47	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	11/10/2023		24.17	4.83	Abakhan Fabrics	Supplies & Services-Tools, Equipment, Furn	GBR003	5714
Shropshire	00GG	Resources-Automation & Technology	11/10/2023		5.82	1.17	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	11/10/2023	07/11/2023	74.45	-	Sq Smm Media Limited	Supplies & Services-Services	GBR003	8299

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Enable	11/10/2023	17/10/2023	10.18	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Shire Catering	11/10/2023		3.10	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	11/10/2023	24/11/2023	132.50	26.50	Playpress Toys L Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Internal Providers - Day Services	11/10/2023	16/10/2023	110.78	22.16	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Museums & Archives	11/10/2023	24/11/2023	228.20	45.64	Floss And Rock Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Internal Providers - Day Services	11/10/2023	23/10/2023	18.30	3.66	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	11/10/2023	16/10/2023	31.41	6.28	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	11/10/2023	27/10/2023	296.70	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	11/10/2023	14/11/2023	4.15	0.83	Home Bargains	Third Party Payments-Other Establishments	GBR003	5399
Shropshire	00GG	People-Compass & Assesment	11/10/2023	25/10/2023	20.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Internal Providers - Day Services	11/10/2023	17/11/2023	186.63	37.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	11/10/2023	04/12/2023	1,091.62	218.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	11/10/2023	07/11/2023	111.72	5.37	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/10/2023	01/11/2023	3.50	-	Cp Plus - Shrewsbury H	Transfer Payments-Schools	GBR003	7523
Shropshire	00GG	People-Looked After Children (LAC) Service	11/10/2023	14/11/2023	48.09	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	11/10/2023	25/10/2023	12.01	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	11/10/2023	25/10/2023	12.01	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	11/10/2023	25/10/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	11/10/2023	15/11/2023	9.14	1.83	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Youth Support Services	11/10/2023	13/11/2023	4.17	0.83	Spar	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	11/10/2023	27/10/2023	270.50	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	11/10/2023	17/11/2023	24.16	4.83	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	11/10/2023	04/12/2023	967.29	193.45	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	11/10/2023	27/10/2023	298.34	59.66	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) Service	11/10/2023	25/10/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Shire Catering	11/10/2023	02/11/2023	4.98	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Learning and Skills	11/10/2023	30/10/2023	13.35	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	11/10/2023	20/10/2023	13.70	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Shire Catering	11/10/2023		6.47	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	11/10/2023		0.25	0.05	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	11/10/2023	07/12/2023	64.36	1.41	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	11/10/2023		11.66	2.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	11/10/2023	17/11/2023	0.63	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	11/10/2023	16/11/2023	11.00	-	Coventry City Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Early Help General	11/10/2023	19/10/2023	8.33	1.67	The Works	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/10/2023	01/11/2023	150.32	30.07	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	12/10/2023		348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	People-Placements: Residential Placements	12/10/2023	15/11/2023	8.32	1.66	Temu.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	12/10/2023	04/12/2023	978.40	195.69	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Adult Social Care Training	12/10/2023	24/10/2023	29.70	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Adoption Service	12/10/2023	16/11/2023	10.24	2.05	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	12/10/2023	22/11/2023	3.25	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/10/2023	01/11/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	12/10/2023		20.82	4.17	Amazon	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Place-Independent Living	12/10/2023	04/12/2023	21.38	4.27	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	12/10/2023	15/11/2023	25.20	-	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Housing Services	12/10/2023	04/12/2023	1,306.13	261.22	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/10/2023	01/11/2023	1.20	-	Herefordshire Council	Transport-Related Expenditure-Public Trans	GBR003	7523
Shropshire	00GG	Place-Shire Catering	12/10/2023	17/11/2023	7.00	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/10/2023	01/11/2023	50.00	-	Amazon	Transfer Payments-Schools		5399
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	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	Place-Museums & Archives	12/10/2023	24/11/2023	8.50	1.25	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399

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

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Residential Placements	13/10/2023	15/11/2023	43.32	8.66	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/10/2023	01/11/2023	58.48	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/10/2023	01/11/2023	569.26	-	Cheshire East Crim Eco	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	Place-Registrars and Coroners	13/10/2023	20/10/2023	82.49	16.50	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	13/10/2023		65.00	-	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	GBR003	5399
Shropshire	00GG	Place-Independent Living	13/10/2023	27/10/2023	61.05	12.21	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	Place-Shire Catering	13/10/2023	17/11/2023	6.20	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	13/10/2023	03/11/2023	131.00	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	13/10/2023	15/11/2023	14.32	2.86	Temu.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	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	13/10/2023	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-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	13/10/2023	02/11/2023	9.10	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	13/10/2023	02/11/2023	19.95	3.99	Aldi Stores	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-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/10/2023		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	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	13/10/2023		19.95	3.99	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	13/10/2023		17.91	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	16/10/2023		98.40	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/10/2023		66.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	5045
Shropshire	00GG	Place-Housing Services	16/10/2023	04/12/2023	29.99	6.00	Travelodge	Supplies & Services-Services	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	-	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	People-Placements: Placement Staffing	16/10/2023	22/11/2023	18.60	-	Co-Op	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/10/2023	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	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	16/10/2023	30/10/2023	11.63	2.33	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Learning and Skills	16/10/2023	30/10/2023	42.85	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Learning and Skills	16/10/2023	30/10/2023	90.00	-	Max Spielmann Ltd	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Libraries	16/10/2023	22/11/2023	30.33	-	Www.Mailssubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children Education	16/10/2023	30/10/2023	19.04	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Internal Providers - Day Services	16/10/2023	06/11/2023	54.89	10.98	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	16/10/2023	19/10/2023	24.98	-	Charlies Shrewsbury	Premises-Related Expenditure-Grounds Mai	GBR003	5712
Shropshire	00GG	People-Looked After Children Education	16/10/2023	30/10/2023	2.79	-	B&M	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-Looked After Children Education	16/10/2023	30/10/2023	65.07	-	Amazon	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	Place-Shire Catering	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	GBR003	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-Catering	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	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	16/10/2023	08/11/2023	15.95	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	16/10/2023	03/11/2023	446.20	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Housing Services	16/10/2023	04/12/2023	78.32	15.66	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	16/10/2023	15/11/2023	17.64	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	16/10/2023		103.00	-	Bkg Hotel At Booking.C	Supplies & Services-Communications And C	GBR003	4722
Shropshire	00GG	Place-Shropshire Hills AONB	16/10/2023	30/10/2023	12.98	2.60	Fasthosts	Supplies & Services-Services	GBR003	4816
Shropshire	00GG	Resources-Automation & Technology	16/10/2023		225.68	-	Intercontinental Hotels	Supplies & Services-Communications And C	GBR003	3512
Shropshire	00GG	People-Enable	16/10/2023	17/10/2023	320.00	-	Online Learning Coll	Supplies & Services-Services	GBR003	8299

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	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	GBR003	4112
Shropshire	00GG	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	People-Compass & Assesment	16/10/2023	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	00GG	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	00GG	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	GBR003	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 Tran	16/10/2023	17/11/2023	19.19	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Social Care Community Purchasing	16/10/2023	28/11/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) Service	16/10/2023	14/11/2023	57.46	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	16/10/2023	07/12/2023	37.05	1.64	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	16/10/2023	04/12/2023	26.71	-	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	16/10/2023	07/11/2023	94.00	18.80	Www.Tapboxes.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Placement Staffing	16/10/2023	25/10/2023	68.00	-	Paypal	Supplies & Services-Expenses	GBR003	5331
Shropshire	00GG	People-Placements: Residential Placements	16/10/2023	15/11/2023	24.97	5.00	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/10/2023	01/11/2023	100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	16/10/2023	19/10/2023	161.09	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Democratic Services	16/10/2023	15/11/2023	5.35	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/10/2023	01/11/2023	25.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	16/10/2023	13/11/2023	181.32	1.81	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	16/10/2023	25/10/2023	71.42	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	16/10/2023	25/10/2023	63.54	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	16/10/2023	07/11/2023	145.01	4.27	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	16/10/2023	23/10/2023	47.60	9.52	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	16/10/2023	25/10/2023	(0.10)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	16/10/2023	04/12/2023	(779.68)	(155.90)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	16/10/2023	25/10/2023	774.95	-	Paypal	Non Revenue-Non Revenue	GBR003	5331
Shropshire	00GG	People-Looked After Children Education	16/10/2023	30/10/2023	68.76	-	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	Place-Registrars and Coroners	16/10/2023	20/10/2023	15.00	3.00	Ionos Cloud Ltd	Supplies & Services-Grants And Subscriptio	GBR003	4816
Shropshire	00GG	Place-Shire Catering	17/10/2023	02/11/2023	1.36	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	17/10/2023	04/12/2023	91.67	17.50	Moreton Park Hotel	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Place-Housing Services	17/10/2023		18.99	-	The Range	Supplies & Services-Services	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/10/2023	01/11/2023	22.97	-	The Range	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/10/2023	04/12/2023	10.00	-	Dunelm Soft Furnishin	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Projects	17/10/2023	06/11/2023	356.00	-	Royal Lancaster London	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	Place-Shire Catering	17/10/2023	31/10/2023	93.82	18.77	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Broadband	17/10/2023	26/10/2023	111.67	22.33	Bkg Hotel At Booking.C	Supplies & Services-Expenses	GBR003	4722
Shropshire	00GG	People-Placements: Adoption Service	17/10/2023	03/11/2023	35.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	17/10/2023	04/12/2023	46.70	9.34	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	17/10/2023	04/12/2023	174.16	34.82	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	17/10/2023	04/12/2023	284.16	56.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	17/10/2023	04/12/2023	356.19	71.24	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	17/10/2023	03/11/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	17/10/2023	04/12/2023	855.67	171.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/10/2023	01/11/2023	141.24	28.25	.A Space Station Limit	Transfer Payments-Schools	GBR003	4225
Shropshire	00GG	Place-Shire Catering	17/10/2023	17/11/2023	5.00	-	One Stop	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	17/10/2023	07/11/2023	4.15	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) Service	17/10/2023	25/10/2023	19.55	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
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	00GG	Place-Housing Services	17/10/2023	04/12/2023	692.61	138.51	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	17/10/2023	04/12/2023	204.23	40.85	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	17/10/2023	25/10/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/10/2023	25/10/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	17/10/2023	04/12/2023	759.90	151.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	17/10/2023	19/10/2023	153.53	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	17/10/2023	04/12/2023	52.60	-	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	17/10/2023	25/10/2023	16.60	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Adoption Service	17/10/2023	03/11/2023	11.00	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	17/10/2023	03/11/2023	11.00	-	Telford & Wrekin Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	17/10/2023	13/11/2023	93.72	0.25	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/10/2023	25/10/2023	110.46	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/10/2023	25/10/2023	(0.02)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	18/10/2023	15/11/2023	38.32	7.67	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/10/2023	01/11/2023	5.83	1.17	Yourparkingspace	Transfer Payments-Schools	GBR003	7523
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/10/2023	01/11/2023	189.00	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/10/2023	01/11/2023	174.50	-	Ikea Ltd	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Compass & Assesment	18/10/2023	25/10/2023	6.21	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	18/10/2023	04/12/2023	861.22	172.25	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Care Management - Social Work Team	18/10/2023	16/11/2023	46.45	9.29	Www.Chelfordfarmsuppli	Supplies & Services-Tools, Equipment, Furn	GBR003	5599
Shropshire	00GG	People-Adult Social Care Training	18/10/2023	24/10/2023	300.00	60.00	Sfc Endorsement	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Care Management - Social Work Team	18/10/2023	16/11/2023	28.40	5.68	Firstaid4Less	Supplies & Services-Tools, Equipment, Furn	GBR003	5046
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/10/2023	01/11/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/10/2023	01/11/2023	438.18	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	18/10/2023	19/10/2023	37.90	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/10/2023	01/11/2023	70.83	14.16	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	18/10/2023	22/11/2023	219.24	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Independent Living	18/10/2023	04/12/2023	178.00	35.60	Sq Public Policy Exch	Supplies & Services-Expenses	GBR003	8999
Shropshire	00GG	Place-Shire Catering	18/10/2023		5.90	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	18/10/2023		3.96	0.79	Asda	Supplies & Services-Printing, Stationery & G	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	18/10/2023		50.00	-	Www.Accessart.Org.Uk	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Placements: Residential Placements	18/10/2023	15/11/2023	11.48	-	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Museums & Archives	18/10/2023	24/11/2023	183.15	-	Www.Familyarts.Co.Uk	Supplies & Services-Services	GBR003	7922
Shropshire	00GG	People-Looked After Children (LAC) Service	18/10/2023	25/10/2023	19.95	-	Argos	Supplies & Services-Expenses	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	18/10/2023	15/11/2023	38.23	7.64	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Registrars and Coroners	18/10/2023	20/10/2023	59.81	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	18/10/2023		337.00	14.36	Battlefield Printing G	Supplies & Services-Tools, Equipment, Furn	GBR003	7338
Shropshire	00GG	People-Looked After Children (LAC) Service	18/10/2023	25/10/2023	64.00	-	Hm Passport Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Placement Staffing	18/10/2023	22/11/2023	9.10	-	Zettle The Lantern Ca	Supplies & Services-Expenses	GBR003	5812
Shropshire	00GG	Place-Housing Services	18/10/2023	04/12/2023	924.73	184.95	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Leisure	18/10/2023	08/11/2023	7.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	18/10/2023	07/11/2023	15.82	3.16	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/10/2023	01/11/2023	91.27	18.25	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Youth Support Services	18/10/2023	13/11/2023	7.44	0.08	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Learning and Skills	18/10/2023	23/11/2023	100.00	-	Post Office Counter	Supplies & Services-Services	GBR003	9402
Shropshire	00GG	People-Placements: Placement Staffing	18/10/2023	22/11/2023	5.84	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Shire Catering	18/10/2023	17/11/2023	2.55	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	18/10/2023	22/11/2023	4.70	0.19	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	18/10/2023	25/10/2023	12.01	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/10/2023	25/10/2023	12.01	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	18/10/2023	25/10/2023	10.08	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/10/2023	25/10/2023	75.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/10/2023	01/11/2023	100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Children's Case Management	18/10/2023	25/10/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	18/10/2023	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 Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) Service	18/10/2023	25/10/2023	118.09	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/10/2023	25/10/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Strategic Management Board-Chief Executive	18/10/2023	06/11/2023	24.00	-	Hilton Birmingham Metr	Transport-Related Expenditure-Public Trans	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/10/2023	01/11/2023	74.62	14.92	Holiday Inns	Transfer Payments-Schools	GBR003	3501
Shropshire	00GG	Place-Independent Living	18/10/2023	04/12/2023	13.47	2.69	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
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	Place-Shire Catering	18/10/2023	17/11/2023	9.59	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	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	People-Children's Case Management	18/10/2023	15/11/2023	11.00	-	Kent County Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	18/10/2023	07/12/2023	121.90	2.10	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	18/10/2023	07/11/2023	120.77	6.48	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	18/10/2023	04/12/2023	(174.93)	(34.99)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/10/2023	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	GBR003	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	Place-Housing Services	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	-	Bohooman 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	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	19/10/2023	13/11/2023	6.66	1.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	19/10/2023	13/11/2023	3.71	0.74	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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	Place-Museums & Archives	19/10/2023	24/11/2023	177.22	35.44	Robert Frederick Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Home to School Transport	19/10/2023	17/11/2023	390.60	-	Crelling Harnesses	Transport-Related Expenditure-Direct Trans	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	19/10/2023	15/11/2023	8.75	1.75	Ikea Ltd	Supplies & Services-Catering	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) Service	19/10/2023	03/11/2023	12.00	-	Www.Salford.Gov.Uk	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	19/10/2023	15/11/2023	96.21	19.24	Ikea Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) Service	19/10/2023	14/11/2023	22.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Internal Providers - Day Services	19/10/2023	07/11/2023	307.50	61.50	Ao Retail Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	Place-Shropshire Hills AONB	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	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-Internal Providers - Nursing Services	19/10/2023		37.50	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Children's Case Management	19/10/2023	25/10/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	19/10/2023	24/11/2023	55.96	11.19	Www.Primatel.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5111
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/10/2023	01/11/2023	100.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	19/10/2023	25/10/2023	19.55	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/10/2023	01/11/2023	100.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) Service	19/10/2023	25/10/2023	19.55	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	19/10/2023	25/10/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Projects	19/10/2023	04/12/2023	28.50	-	Timpson Ltd	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Libraries	19/10/2023	22/11/2023	39.95	-	Sq Apedale Press	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Compass & Assesment	19/10/2023	25/10/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	19/10/2023	04/12/2023	972.85	194.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	19/10/2023	19/11/2023	44.00	-	Jacqs Del	Employees-Interview & Training Expenses	GBR003	5814
Shropshire	00GG	People-Placements: Placement Staffing	19/10/2023	22/11/2023	7.09	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Enable	19/10/2023	07/11/2023	48.19	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children Education	19/10/2023	23/11/2023	253.26	-	Sp Jazisms T-Shirts	Third Party Payments-Other Establishments	GBR003	5691
Shropshire	00GG	Resources-Automation & Technology	19/10/2023		365.00	-	Adobe Send-For-Sign	Supplies & Services-Tools, Equipment, Furn		5817
Shropshire	00GG	Place-Shire Catering	19/10/2023	17/11/2023	16.33	3.27	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	19/10/2023		52.80	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Internal Providers - Day Services	19/10/2023	07/11/2023	75.71	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	19/10/2023	16/11/2023	(11.00)	-	Coventry City Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/10/2023	01/11/2023	119.42	-	Aldi Stores	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/10/2023	01/11/2023	21.95	-	Aldi Stores	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/10/2023	13/11/2023	10.11	2.02	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	20/10/2023	04/12/2023	699.76	139.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	20/10/2023	04/12/2023	62.03	12.41	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	20/10/2023	04/12/2023	34.83	6.97	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	20/10/2023		36.46	7.29	Wickes Building	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) Service	20/10/2023	25/10/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	20/10/2023	04/12/2023	807.39	161.49	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/10/2023	01/11/2023	100.00	-	Boohooman Gift Cards	Transfer Payments-Schools	GBR003	7392
Shropshire	00GG	People-Children's Case Management	20/10/2023	16/11/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Children's Case Management	20/10/2023	16/11/2023	50.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	20/10/2023	04/12/2023	845.39	169.07	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	20/10/2023	07/11/2023	81.99	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/10/2023	01/11/2023	25.00	-	Aldi Stores	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Place-Housing Services	20/10/2023	04/12/2023	859.67	171.91	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/10/2023	01/11/2023	25.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Shire Catering	20/10/2023	17/11/2023	8.10	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	20/10/2023	17/11/2023	3.75	0.75	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Disabled Children's Team	20/10/2023	19/11/2023	64.00	-	Hmpo	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Children's Case Management	20/10/2023	16/11/2023	50.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	20/10/2023	04/12/2023	564.39	112.86	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children Education	20/10/2023	13/11/2023	7.49	1.50	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	20/10/2023	13/11/2023	11.51	2.30	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	20/10/2023	22/11/2023	6.30	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	20/10/2023	13/11/2023	17.90	3.58	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	20/10/2023	13/11/2023	19.08	3.83	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	20/10/2023	13/11/2023	10.67	2.14	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	20/10/2023		7.36	0.63	Eventbrite.Com Org Fee	Supplies & Services-Communications And C		5734
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/10/2023		499.17	99.83	Currys Online	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	Place-Housing Services	20/10/2023	04/12/2023	644.32	128.86	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	20/10/2023	13/11/2023	38.32	7.66	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	20/10/2023	30/10/2023	60.53	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	20/10/2023	22/11/2023	3.12	0.63	Costa Coffee	Supplies & Services-Expenses	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/10/2023		2.38	0.47	Jamaica Blue	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Children's Case Management	20/10/2023	19/11/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Placement Staffing	20/10/2023	25/10/2023	360.95	-	Argos	Non Revenue-Non Revenue	GBR003	5311
Shropshire	00GG	People-Placements: Placement Staffing	20/10/2023	19/11/2023	307.46	61.49	Argos	Supplies & Services-Expenses	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	20/10/2023	13/11/2023	17.34	3.47	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	Place-Theatre Services	20/10/2023	03/11/2023	5.00	-	E B Smith Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/10/2023	01/11/2023	114.29	-	Www.Shropshire.Gov.Uk	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	Place-Registrars and Coroners	20/10/2023	13/11/2023	7.20	-	Amazon	Supplies & Services-Expenses	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/10/2023	01/11/2023	81.33	16.27	Carpetrunners.Co.Uk	Transfer Payments-Schools	GBR003	5712

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Shropshire	00GG	Place-Museums & Archives	20/10/2023	24/11/2023	44.12	8.83	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	20/10/2023	07/11/2023	284.00	56.80	The Bottle Company (So	Supplies & Services-Tools, Equipment, Furn	GBR003	5231
Shropshire	00GG	People-Looked After Children (LAC) Service	20/10/2023	21/11/2023	218.30	-	Allstaractivities	Third Party Payments-Other Establishments	GBR003	8351
Shropshire	00GG	People-Looked After Children (LAC) Service	20/10/2023	21/11/2023	259.00	-	Allstaractivities	Third Party Payments-Other Establishments	GBR003	8351
Shropshire	00GG	Place-Museums & Archives	20/10/2023		101.22	20.24	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Independent Living	20/10/2023	04/12/2023	260.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Independent Living	20/10/2023	04/12/2023	300.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Resources-Automation & Technology	20/10/2023		17.30	3.46	Amazon	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Place-Libraries	20/10/2023	30/11/2023	803.37	160.67	Museums & Galleries Lt	Supplies & Services-Tools, Equipment, Furn	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) Service	20/10/2023	21/11/2023	68.06	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/10/2023	21/11/2023	13.54	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/10/2023	01/11/2023	10.00	-	Vesta Vodafone Topup	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Shropshire Music Service	20/10/2023	27/10/2023	107.33	21.47	Zoom.Us	Supplies & Services-Communications And C		4814
Shropshire	00GG	People-Looked After Children (LAC) Service	20/10/2023	14/11/2023	88.13	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Placement Staffing	20/10/2023	19/11/2023	187.50	37.50	Argos	Supplies & Services-Expenses	GBR003	5311
Shropshire	00GG	People-Youth Support Services	20/10/2023	13/11/2023	21.37	4.28	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	People-Looked After Children (LAC) Service	20/10/2023	03/11/2023	42.18	-	Www.Stitchdesign.Co.Uk	Supplies & Services-Clothing, Uniforms & La	GBR003	5137
Shropshire	00GG	Place-Independent Living	20/10/2023	04/12/2023	8.99	1.80	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Shire Catering	20/10/2023	17/11/2023	142.04	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	20/10/2023	07/11/2023	143.59	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Nursing Services	20/10/2023	24/11/2023	30.81	6.16	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	20/10/2023	04/12/2023	(489.20)	(97.84)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	20/10/2023	04/12/2023	(861.22)	(172.25)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	23/10/2023	25/10/2023	6.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio	GBR003	4899
Shropshire	00GG	People-Looked After Children Education	23/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	23/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	23/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	23/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	23/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	23/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	23/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/10/2023		11.89	-	Ontopup.Com	Transfer Payments-Schools	GBR003	8699
Shropshire	00GG	People-Placements: Residential Placements	23/10/2023	30/10/2023	15.09	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	23/10/2023	03/11/2023	52.20	10.44	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Outdoor Partnerships	23/10/2023	08/11/2023	1,346.07	269.21	Adt Fire And Security	Premises-Related Expenditure-Repair & Mai	GBR003	7393
Shropshire	00GG	Place-Outdoor Partnerships	23/10/2023	08/11/2023	88.97	-	Adt Fire And Security	Premises-Related Expenditure-Repair & Mai	GBR003	7393
Shropshire	00GG	People-Looked After Children Education	23/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/10/2023		25.00	-	Cs Morrisons Gift Card	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/10/2023		11.89	-	Ontopup.Com	Transfer Payments-Schools	GBR003	8699
Shropshire	00GG	People-Placements: Residential Placements	23/10/2023	15/11/2023	109.00	5.16	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/10/2023	01/11/2023	100.00	-	Voucher Express	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/10/2023	01/11/2023	100.00	-	Voucher Express	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Place-Theatre Services	23/10/2023	27/10/2023	7.40	1.48	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Housing Services	23/10/2023	04/12/2023	226.67	45.33	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Housing Services	23/10/2023	04/12/2023	669.09	133.81	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shire Catering	23/10/2023		6.36	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	23/10/2023	03/11/2023	442.43	88.48	Premier Inn	Third Party Payments-Private Contractors	GBR003	3811
Shropshire	00GG	Place-Libraries	23/10/2023	29/11/2023	11.70	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Placement Staffing	23/10/2023	22/11/2023	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	23/10/2023	30/10/2023	128.97	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	23/10/2023	24/11/2023	165.48	33.10	James Barker Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/10/2023	01/11/2023	20.00	-	Aldi Stores	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Social Care Community Purchasing	23/10/2023	28/11/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Resources-Automation & Technology	23/10/2023		45.44	9.08	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	People-Looked After Children (LAC) Service	23/10/2023	19/11/2023	12.01	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/10/2023	19/11/2023	12.01	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	23/10/2023	16/11/2023	100.00	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	23/10/2023	19/11/2023	10.08	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112

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Shropshire	00GG	Place-Culture & Heritage Manager	23/10/2023	13/11/2023	99.99	-	Canva	Third Party Payments-Private Contractors		7221
Shropshire	00GG	People-Looked After Children (LAC) Service	23/10/2023	19/11/2023	10.18	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/10/2023	19/11/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/10/2023	19/11/2023	119.11	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/10/2023	19/11/2023	119.11	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	23/10/2023	13/11/2023	202.16	1.25	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	23/10/2023	21/11/2023	116.33	23.27	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	Place-Shire Catering	23/10/2023		1.65	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	23/10/2023	21/11/2023	72.03	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Shire Catering	23/10/2023	17/11/2023	1.35	-	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	23/10/2023	17/11/2023	67.48	13.50	Booker Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	23/10/2023	07/12/2023	63.48	3.08	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	23/10/2023	04/12/2023	(686.75)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	23/10/2023	22/11/2023	(219.96)	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	23/10/2023	04/12/2023	(1,061.04)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/10/2023	01/11/2023	(100.00)	-	Boohooman Gift Cards	Transfer Payments-Schools	GBR003	7392
Shropshire	00GG	People-Placements: Placement Staffing	23/10/2023	22/11/2023	5.05	-	Arkis Fish Bar Limited	Supplies & Services-Expenses	GBR003	5812
Shropshire	00GG	Place-Housing Services	23/10/2023	04/12/2023	538.33	107.67	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Environment and Transport (Public Tran	23/10/2023	17/11/2023	556.52	-	Amazon	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	People-Children's Case Management	23/10/2023		60.21	12.04	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	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 Transp	GBR003	5541
Shropshire	00GG	Place-Shire Catering	23/10/2023		35.70	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	23/10/2023		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	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	23/10/2023	13/11/2023	1.57	0.31	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	23/10/2023	17/11/2023	7.05	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	23/10/2023	04/12/2023	(759.90)	(151.96)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shropshire Hills AONB	23/10/2023	30/10/2023	9.60	1.92	Ionos Cloud Ltd	Supplies & Services-Services	GBR003	4816
Shropshire	00GG	Resources-Automation & Technology	24/10/2023		76.38	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	24/10/2023		967.60	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	24/10/2023		75.00	-	Starlink Internet	Supplies & Services-Communications And C	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/10/2023	01/11/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/10/2023	01/11/2023	20.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Housing Services	24/10/2023	04/12/2023	849.35	169.86	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/10/2023	04/12/2023	929.32	185.84	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/10/2023	04/12/2023	915.86	183.15	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/10/2023		105.00	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Shire Catering	24/10/2023		8.35	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	24/10/2023		7.08	1.42	Amazon	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	24/10/2023		4.16	0.83	Amazon	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Enable	24/10/2023	07/11/2023	10.89	-	Trainline	Transport-Related Expenditure-Public Transp	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/10/2023	25/10/2023	18.23	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Shire Catering	24/10/2023	02/11/2023	6.21	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/10/2023	01/11/2023	100.00	-	H & M	Transfer Payments-Schools	GBR003	5691
Shropshire	00GG	People-Looked After Children (LAC) Service	24/10/2023	25/10/2023	22.71	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/10/2023	25/10/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Independent Living	24/10/2023	04/12/2023	16.20	3.24	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	Place-Housing Services	24/10/2023	04/12/2023	8.79	-	Scottishpower.Com	Premises-Related Expenditure-Energy Costs	GBR003	5983
Shropshire	00GG	People-Placements: Residential Placements	24/10/2023	07/12/2023	30.34	2.50	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Nursing Services	24/10/2023	24/11/2023	14.59	2.92	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	24/10/2023	04/12/2023	908.74	181.72	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/10/2023	04/12/2023	412.39	82.48	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/10/2023	04/12/2023	42.49	8.50	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/10/2023	01/11/2023	100.00	-	Boohooman Gift Cards	Transfer Payments-Schools	GBR003	7392
Shropshire	00GG	People-Placements: Residential Placements	24/10/2023	13/11/2023	20.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	Place-Shire Catering	24/10/2023	17/11/2023	3.92	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	24/10/2023	17/11/2023	4.40	0.05	Sainsburys	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Shire Catering	24/10/2023	17/11/2023	0.30	-	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	24/10/2023	13/11/2023	14.97	2.99	Smyths Toys Telford	Supplies & Services-Tools, Equipment, Furn	GBR003	5945
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/10/2023	01/11/2023	100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/10/2023	01/11/2023	149.00	-	Telford & Wrekin Counc	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children Education	24/10/2023	30/10/2023	280.00	-	Pay360	Supplies & Services-Tools, Equipment, Furn	GBR003	8999
Shropshire	00GG	People-Placements: Residential Placements	24/10/2023	30/10/2023	134.41	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	24/10/2023	02/11/2023	7.00	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	24/10/2023	13/11/2023	198.62	0.45	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	24/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	24/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	24/10/2023	13/11/2023	82.89	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Outdoor Partnerships	25/10/2023	08/11/2023	34.35	6.87	Sp Tracmaster.Co.Uk	Premises-Related Expenditure-Repair & Mai	GBR003	5261
Shropshire	00GG	People-Placements: Placement Staffing	25/10/2023	19/11/2023	109.00	-	The Bell, Rickinghall	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	Place-Outdoor Partnerships	25/10/2023	08/11/2023	8.00	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	25/10/2023	07/11/2023	64.99	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	Place-Housing Services	25/10/2023	04/12/2023	934.84	186.97	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	25/10/2023	07/11/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Youth Support Services	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	25/10/2023	01/11/2023	120.00	-	Www.Shropshire.Gov.Uk	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Youth Support Services	25/10/2023	13/11/2023	20.19	0.06	Lidl	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/10/2023	04/12/2023	10.00	-	Tesco	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/10/2023	01/11/2023	20.00	-	Aldi Stores	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Compass & Assesment	25/10/2023	19/11/2023	6.21	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	25/10/2023	19/11/2023	14.87	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	25/10/2023	19/11/2023	14.87	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Shire Catering	25/10/2023		3.25	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	25/10/2023	19/11/2023	10.08	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	25/10/2023	19/11/2023	113.61	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	25/10/2023	19/11/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	25/10/2023	19/11/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	25/10/2023	04/12/2023	1,083.69	216.67	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children Education	25/10/2023	13/11/2023	379.00	-	Currys Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	Place-Housing Services	25/10/2023	04/12/2023	387.08	77.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	25/10/2023	19/11/2023	30.00	-	Aldi Stores	Supplies & Services-Expenses	GBR003	5947
Shropshire	00GG	Place-Housing Services	25/10/2023	04/12/2023	1,091.28	218.23	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/10/2023		885.00	-	Www.Marstongroup.Co.Uk	Transfer Payments-Schools	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/10/2023	01/11/2023	29.44	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	25/10/2023		20.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	Resources-Automation & Technology	25/10/2023		20.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/10/2023	01/11/2023	82.50	-	Hm Passport Office	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/10/2023	01/11/2023	58.28	11.65	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/10/2023	01/11/2023	10.00	-	Max Spielmann Ltd	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/10/2023	01/11/2023	333.12	66.63	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	25/10/2023	21/11/2023	29.04	-	Hollywood Bowl	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Placements: Residential Placements	25/10/2023	15/11/2023	157.87	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	25/10/2023	04/12/2023	979.97	195.98	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	25/10/2023	04/12/2023	20.00	-	Weston Rhyn Stores	Premises-Related Expenditure-Energy Costs	GBR003	5451
Shropshire	00GG	People-Children's Case Management	25/10/2023	19/11/2023	50.00	-	Aldi Stores	Supplies & Services-Expenses	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) Service	25/10/2023	21/11/2023	24.09	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	25/10/2023	16/11/2023	12.20	-	Herefordshire Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	25/10/2023	21/11/2023	16.80	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	25/10/2023	04/12/2023	193.14	38.63	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Care Management - Transport	25/10/2023	17/11/2023	78.46	-	Www.Gompels.Co.Uk	Transport-Related Expenditure-Direct Transp	GBR003	5047
Shropshire	00GG	Place-Housing Services	25/10/2023	04/12/2023	15.00	-	Weston Rhyn Stores	Premises-Related Expenditure-Energy Costs	GBR003	5451
Shropshire	00GG	People-Placements: Placement Staffing	25/10/2023	22/11/2023	5.85	0.35	Co-Op	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Independent Living	25/10/2023	04/12/2023	3.67	0.73	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Independent Living	25/10/2023	04/12/2023	16.60	3.32	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Compass & Assesment	25/10/2023	19/11/2023	6.00	-	Trainline	Supplies & Services-Expenses	GBR003	4112

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Compass & Assesment	25/10/2023	19/11/2023	6.00	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	25/10/2023		12.11	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	25/10/2023	07/12/2023	133.67	4.57	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	25/10/2023	15/11/2023	85.30	5.16	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	25/10/2023	27/10/2023	(34.16)	(6.83)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	25/10/2023	15/11/2023	(1.20)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	25/10/2023	19/11/2023	(11.00)	-	Telford & Wrekin Counc	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/10/2023		8.43	1.69	Mcdonalds	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/10/2023	01/11/2023	7.93	1.59	Mcdonalds	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	Resources-Automation & Technology	26/10/2023		3.78	0.76	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	26/10/2023		185.22	37.24	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Theatre Services	26/10/2023	03/11/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Placements: Residential Placements	26/10/2023	30/10/2023	46.95	-	Reindeer Lodge	Supplies & Services-Services	GBR003	7922
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/10/2023	21/11/2023	93.00	-	Hmpo	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/10/2023	01/11/2023	8.71	-	Trainline	Transfer Payments-Schools	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	26/10/2023		10.46	2.09	Costa Coffee	Supplies & Services-Services	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/10/2023	01/11/2023	686.00	-	The Carpet And Bed War	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/10/2023	01/11/2023	500.00	-	The Carpet And Bed War	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	Place-Housing Services	26/10/2023	04/12/2023	11.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	26/10/2023	04/12/2023	95.10	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Children's Case Management	26/10/2023	19/11/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	26/10/2023	19/11/2023	38.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	26/10/2023	30/10/2023	605.79	121.16	Dunelm Softfurnishings	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/10/2023	01/11/2023	5.91	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	26/10/2023	19/11/2023	31.07	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	26/10/2023	30/10/2023	760.05	152.01	Interior Goods Direct	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Placements: Placement Staffing	26/10/2023	22/11/2023	7.08	0.19	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Enable	26/10/2023	07/11/2023	297.45	59.46	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	26/10/2023	29/11/2023	46.20	-	Moli Tea House	Supplies & Services-Services	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/10/2023	01/11/2023	100.00	-	J D Sports Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Projects	26/10/2023	06/11/2023	348.00	-	Royal Lancaster London	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) Service	26/10/2023	19/11/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/10/2023	01/11/2023	60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/10/2023	01/11/2023	165.83	33.17	Amazon	Transfer Payments-Schools		5999
Shropshire	00GG	People-Placements: Residential Placements	26/10/2023	07/12/2023	27.48	5.49	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	26/10/2023		15.96	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	26/10/2023	04/12/2023	694.19	138.82	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Environment and Transport (Public Tran	26/10/2023		13.00	-	Dvsa	Transport-Related Expenditure-Contract Hire	GBR003	9399
Shropshire	00GG	Place-Housing Services	26/10/2023	04/12/2023	735.35	147.06	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Environment and Transport (Public Tran	26/10/2023	17/11/2023	75.60	-	Sp Chapter	Transport-Related Expenditure-Direct Transp	GBR003	5533
Shropshire	00GG	Place-Housing Services	26/10/2023	04/12/2023	614.25	122.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	26/10/2023	19/11/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Environment and Transport (Public Tran	26/10/2023	17/11/2023	129.24	-	Esso Oswestry Sstn	Transport-Related Expenditure-Direct Transp	GBR003	5541
Shropshire	00GG	Place-Independent Living	26/10/2023	04/12/2023	15.04	3.01	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Shire Catering	26/10/2023	02/11/2023	1.44	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	26/10/2023	17/11/2023	4.50	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	26/10/2023	17/11/2023	0.25	0.05	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Internal Providers - Nursing Services	26/10/2023	24/11/2023	(7.30)	(1.46)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	27/10/2023	07/12/2023	32.50	6.50	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Internal Providers - Day Services	27/10/2023	07/11/2023	37.46	7.49	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	27/10/2023	03/11/2023	130.93	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	27/10/2023	07/11/2023	264.99	50.00	Halfords	Supplies & Services-Services	GBR003	5940
Shropshire	00GG	People-Youth Support Services	27/10/2023	13/11/2023	5.00	1.00	Shropshire Leisure	Supplies & Services-Tools, Equipment, Furn	GBR003	7999
Shropshire	00GG	People-Youth Support Services	27/10/2023	13/11/2023	5.50	1.10	Shropshire Leisure	Supplies & Services-Tools, Equipment, Furn	GBR003	7999
Shropshire	00GG	Place-Outdoor Partnerships	27/10/2023	08/11/2023	6.50	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	27/10/2023	13/11/2023	10.00	-	Shropshire Leisure	Supplies & Services-Tools, Equipment, Furn	GBR003	7999
Shropshire	00GG	People-Compass & Assesment	27/10/2023	19/11/2023	14.66	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children Education	27/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children Education	27/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	27/10/2023	04/12/2023	16.83	-	Uw (Utility Warehouse)	Supplies & Services-Tools, Equipment, Furn	GBR003	4900
Shropshire	00GG	People-Looked After Children Education	27/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	27/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Independent Living	27/10/2023	04/12/2023	20.00	-	Platinum Car Valeting	Premises-Related Expenditure-Cleaning & D	GBR003	7349
Shropshire	00GG	Place-Museums & Archives	27/10/2023		11.96	-	Boots	Supplies & Services-Tools, Equipment, Furn	GBR003	5912
Shropshire	00GG	People-Looked After Children Education	27/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	27/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	27/10/2023	13/11/2023	17.45	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Placement Staffing	27/10/2023	22/11/2023	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	27/10/2023	22/11/2023	2.87	0.58	Costa Coffee	Supplies & Services-Expenses	GBR003	5814
Shropshire	00GG	Place-Outdoor Partnerships	27/10/2023	08/11/2023	2.85	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	27/10/2023	04/12/2023	33.32	6.66	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) Service	27/10/2023	21/11/2023	12.83	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	27/10/2023	19/11/2023	16.70	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	27/10/2023	08/11/2023	17.88	-	Wm Morrisons Store	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	27/10/2023	21/11/2023	69.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Registrars and Coroners	27/10/2023	13/11/2023	7.20	-	Amazon	Supplies & Services-Expenses	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	27/10/2023	21/11/2023	25.16	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Libraries	27/10/2023	22/11/2023	47.67	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Resources-Automation & Technology	27/10/2023		9.07	1.82	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	27/10/2023		129.00	25.80	Sign And Poster	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	People-Children's Case Management	27/10/2023	19/11/2023	55.02	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	27/10/2023	08/11/2023	264.37	24.19	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	27/10/2023	19/11/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Shire Catering	27/10/2023	17/11/2023	2.20	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	27/10/2023	06/12/2023	32.49	6.50	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	27/10/2023		78.78	15.76	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	27/10/2023	04/12/2023	334.83	66.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	27/10/2023	22/11/2023	7.80	-	Zettle The Lantern Ca	Supplies & Services-Expenses	GBR003	5812
Shropshire	00GG	People-Internal Providers - Day Services	27/10/2023	07/11/2023	60.49	12.10	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Adoption Service	27/10/2023	16/11/2023	183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	People-Placements: Adoption Service	27/10/2023	16/11/2023	183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	Place-Housing Services	27/10/2023	04/12/2023	833.52	166.70	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	27/10/2023	29/11/2023	88.96	17.79	Redwood Strip Curtains	Premises-Related Expenditure-Repair & Mai	GBR003	1740
Shropshire	00GG	People-Placements: Placement Staffing	27/10/2023	22/11/2023	11.36	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	27/10/2023	19/11/2023	48.60	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Independent Living	27/10/2023	04/12/2023	27.99	5.60	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Independent Living	27/10/2023	04/12/2023	40.68	8.14	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	Resources-Automation & Technology	27/10/2023		(124.96)	(24.97)	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	Resources-Automation & Technology	27/10/2023		(45.44)	(9.08)	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	Place-Libraries	27/10/2023	22/11/2023	0.29	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Housing Services	27/10/2023	04/12/2023	(1,083.69)	(216.67)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Day Services	27/10/2023	07/11/2023	46.65	9.33	Online Labels Ltd.	Supplies & Services-Tools, Equipment, Furn		5111
Shropshire	00GG	People-Placements: Residential Placements	27/10/2023		1.50	-	Mipermit	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	Place-Shire Catering	27/10/2023		2.28	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	27/10/2023	08/11/2023	4.12	0.83	Amazon	Supplies & Services-Services		5999
Shropshire	00GG	People-Placements: Residential Placements	27/10/2023	07/12/2023	9.16	1.83	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	27/10/2023	19/11/2023	84.99	-	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Internal Providers - Day Services	30/10/2023	07/11/2023	124.48	24.89	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	30/10/2023		348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	Resources-Automation & Technology	30/10/2023		136.80	-	Wix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5817
Shropshire	00GG	Place-Theatre Services	30/10/2023	15/11/2023	111.60	-	Sumup	Supplies & Services-Catering	GBR003	5814
Shropshire	00GG	People-Placements: Residential Placements	30/10/2023	07/12/2023	10.41	2.08	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	30/10/2023	07/11/2023	96.00	-	Broughtonhallridingcen	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Resources-Automation & Technology	30/10/2023		34.78	-	123 Reg	Supplies & Services-Communications And C	GBR003	4816
Shropshire	00GG	Place-Housing Services	30/10/2023	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

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

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Museums & Archives	30/10/2023	24/11/2023	4.17	0.83	The Works	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/10/2023	01/11/2023	45.83	9.16	Amazon	Transfer Payments-Schools		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/10/2023	01/11/2023	116.66	23.33	Amazon	Transfer Payments-Schools		5999
Shropshire	00GG	People-Youth Support Services	30/10/2023	06/12/2023	8.33	1.67	The Works	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	Resources-Automation & Technology	31/10/2023		30.41	6.08	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	31/10/2023		20.55	4.11	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	31/10/2023	07/12/2023	23.32	4.67	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Housing Services	31/10/2023	04/12/2023	946.72	189.34	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	31/10/2023	22/11/2023	2.79	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	31/10/2023	22/11/2023	8.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	31/10/2023	07/11/2023	4.10	-	Greggs Plc	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	31/10/2023	07/11/2023	2.10	-	Raven Meadows Mult	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	Place-Theatre Services	31/10/2023	15/11/2023	4.35	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	31/10/2023	07/11/2023	7.75	-	Marks&Spencer Plc	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	31/10/2023	19/11/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	31/10/2023	07/11/2023	10.00	2.00	Sq Reed.Co.Uk	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Internal Providers - Day Services	31/10/2023	07/11/2023	33.07	6.62	.Wixsite.Co	Supplies & Services-Tools, Equipment, Furn	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) Service	31/10/2023	19/11/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	31/10/2023	19/11/2023	38.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Youth Support Services	31/10/2023	13/11/2023	28.42	5.68	Hobbycraft	Supplies & Services-Tools, Equipment, Furn	GBR003	5970
Shropshire	00GG	Place-Housing Services	31/10/2023	04/12/2023	136.95	27.38	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	31/10/2023	13/11/2023	152.53	1.25	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	31/10/2023	04/12/2023	429.02	85.81	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	31/10/2023	19/11/2023	5.08	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	31/10/2023	04/12/2023	713.20	142.63	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	31/10/2023	04/12/2023	962.37	192.45	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	31/10/2023	04/12/2023	894.47	178.88	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	31/10/2023	04/12/2023	894.47	178.88	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	31/10/2023	04/12/2023	544.58	108.90	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	31/10/2023	04/12/2023	767.02	153.38	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	31/10/2023	19/11/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	31/10/2023	19/11/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	31/10/2023	15/11/2023	141.63	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	31/10/2023	07/12/2023	31.85	3.98	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	31/10/2023	07/12/2023	168.79	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	31/10/2023	15/11/2023	(0.05)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/10/2023	04/12/2023	(2.55)	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	01/11/2023		7.77	1.55	Amazon	Supplies & Services-Expenses	GBR003	5999
Shropshire	00GG	Place-Theatre Services	01/11/2023	15/11/2023	71.10	14.22	Carrier Bag Shop	Supplies & Services-Tools, Equipment, Furn	GBR003	5199
Shropshire	00GG	People-Placements: Residential Placements	01/11/2023	07/11/2023	47.01	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	01/11/2023	13/11/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Shropshire Hills AONB	01/11/2023	01/12/2023	29.16	5.83	Moleskine	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	People-Enable	01/11/2023	13/11/2023	45.00	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Children's Case Management	01/11/2023	19/11/2023	29.03	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	01/11/2023	19/11/2023	10.08	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	01/11/2023	19/11/2023	111.67	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	01/11/2023	19/11/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Independent Living	01/11/2023	04/12/2023	10.27	2.05	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children Education	01/11/2023	13/11/2023	370.00	74.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	01/11/2023	13/11/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	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
Shropshire	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
Shropshire	00GG	Place-Housing Services	01/11/2023	04/12/2023	236.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/11/2023	04/12/2023	245.09	-	The Range	Transfer Payments-Schools	GBR003	5311
Shropshire	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
Shropshire	00GG	People-Enable	01/11/2023	13/11/2023	250.83	50.17	Currys Online	Supplies & Services-Services	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/11/2023	04/12/2023	22.59	-	Sainsburys	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Enable	01/11/2023	13/11/2023	56.30	11.29	Amazon	Supplies & Services-Services	GBR003	5999

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

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children Education	03/11/2023	23/11/2023	2.00	-	Mersey Tunnels	Transport-Related Expenditure-Public Trans	GBR003	4784
Shropshire	00GG	People-Placements: Residential Placements	03/11/2023	13/11/2023	20.00	-	Springbank Rs	Supplies & Services-Services	GBR003	7997
Shropshire	00GG	People-Placements: Residential Placements	03/11/2023	13/11/2023	20.00	-	Springbank Rs	Supplies & Services-Services	GBR003	7997
Shropshire	00GG	People-Internal Providers - Day Services	03/11/2023	07/11/2023	14.71	2.94	Www.Primatel.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5111
Shropshire	00GG	Place-Housing Services	03/11/2023	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	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/11/2023		5.80	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	03/11/2023	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	GBR003	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	03/11/2023	04/12/2023	16.66	3.33	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	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	03/11/2023	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	06/11/2023	23/11/2023	7.47	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	06/11/2023	21/11/2023	8.08	1.62	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	06/11/2023		11.66	2.33	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Shire Catering	06/11/2023		33.99	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	06/11/2023		6.67	1.33	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	06/11/2023	17/11/2023	13.05	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	06/11/2023	17/11/2023	10.07	-	Asda	Supplies & Services-Catering	GBR003	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		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	06/11/2023	15/11/2023	32.91	6.58	Amazon	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	Place-Leisure	06/11/2023	23/11/2023	8.26	-	Lidl	Premises-Related Expenditure-Rents	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/11/2023	07/12/2023	213.24	42.66	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	06/11/2023	07/12/2023	48.48	1.82	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/11/2023	27/11/2023	120.81	0.49	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	06/11/2023		516.60	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Enable	06/11/2023	13/11/2023	499.92	100.02	Amazon	Supplies & Services-Services		5399
Shropshire	00GG	Place-Theatre Services	06/11/2023	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	06/11/2023	04/12/2023	627.00	-	United Carpets + Beds	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	People-Enable	06/11/2023	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	06/11/2023	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	06/11/2023	04/12/2023	500.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	06/11/2023		9.87	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	06/11/2023	07/12/2023	12.67	2.33	Jump In Shrewsbury	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	Place-Registrars and Coroners	06/11/2023	30/11/2023	15.30	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Learning and Skills	06/11/2023	23/11/2023	10.10	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Learning and Skills	06/11/2023	23/11/2023	50.92	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/11/2023	04/12/2023	100.00	-	Post Office Counter	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	People-Placements: Placement Staffing	06/11/2023	22/11/2023	3.95	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Children's Case Management	06/11/2023	15/11/2023	84.87	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Children's Case Management	06/11/2023	15/11/2023	84.87	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Learning and Skills	06/11/2023	23/11/2023	5.00	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/11/2023	27/11/2023	194.95	1.92	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/11/2023	15/11/2023	134.02	6.31	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	06/11/2023		20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/11/2023		22.61	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	06/11/2023		3.82	0.76	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/11/2023	04/12/2023	441.66	88.34	Paypal	Transfer Payments-Schools	GBR003	5331
Shropshire	00GG	People-Placements: Placement Staffing	06/11/2023	22/11/2023	12.55	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Resources-Revenues and Benefits Team	06/11/2023	29/11/2023	306.00	-	Hmcts Staffordshire	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG	People-Looked After Children Education	06/11/2023	23/11/2023	2.00	-	Mersey Tunnels	Transport-Related Expenditure-Public Trans	GBR003	4784
Shropshire	00GG	People-Enable	07/11/2023	13/11/2023	62.44	12.49	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	07/11/2023	13/11/2023	58.32	11.66	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	07/11/2023	07/12/2023	9.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	07/11/2023	07/12/2023	21.65	4.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Theatre Services	07/11/2023	15/11/2023	38.18	7.64	Jewson	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Shire Catering	07/11/2023	17/11/2023	13.20	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/11/2023	15/11/2023	12.50	2.50	Halfords	Supplies & Services-Services	GBR003	5940
Shropshire	00GG	People-Enable	07/11/2023	13/11/2023	75.00	-	Dulson Training	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/11/2023	04/12/2023	20.00	-	Aldi Stores	Supplies & Services-Services	GBR003	5947
Shropshire	00GG	Resources-Automation & Technology	07/11/2023		51.99	10.40	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	07/11/2023	04/12/2023	1,063.89	212.77	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	07/11/2023	22/11/2023	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Shire Catering	07/11/2023	17/11/2023	11.10	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	07/11/2023	15/11/2023	9.67	1.93	Hobbycraft	Supplies & Services-Tools, Equipment, Furn	GBR003	5970
Shropshire	00GG	People-Placements: Placement Staffing	07/11/2023	22/11/2023	16.01	-	Hse	Supplies & Services-Tools, Equipment, Furn	GBR003	5942
Shropshire	00GG	People-Looked After Children Education	07/11/2023	23/11/2023	5.99	-	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	07/11/2023	27/11/2023	20.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	Place-Museums & Archives	07/11/2023		14.68	-	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	07/11/2023	15/11/2023	64.00	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Shire Catering	07/11/2023	13/12/2023	17.05	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	07/11/2023	13/12/2023	0.17	0.03	Co-Op	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/11/2023	04/12/2023	8.14	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	07/11/2023		8.75	1.75	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	07/11/2023		15.42	3.08	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	07/11/2023		22.00	-	Telford & Wrekin Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	07/11/2023	15/11/2023	216.52	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	07/11/2023		93.22	18.65	Sp Tableprotectordir	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	Place-Outdoor Partnerships	07/11/2023	13/11/2023	48.99	-	Ebay	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Housing Services	07/11/2023	04/12/2023	622.15	124.41	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children Education	07/11/2023	23/11/2023	4.82	-	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Home to School Transport	07/11/2023	17/11/2023	208.80	-	Halfords E.Comm	Supplies & Services-Tools, Equipment, Furn	GBR003	5533
Shropshire	00GG	People-Enable	07/11/2023	13/11/2023	171.00	-	Halfords E.Comm	Supplies & Services-Services	GBR003	5533
Shropshire	00GG	Place-Shire Catering	07/11/2023	13/12/2023	4.65	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	07/11/2023	04/12/2023	18.95	3.80	Wickes Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	07/11/2023	15/11/2023	149.99	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	07/11/2023	15/11/2023	149.99	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	07/11/2023	07/12/2023	3.50	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	People-Placements: Residential Placements	07/11/2023	07/12/2023	2.49	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	Place-Shire Catering	07/11/2023	17/11/2023	3.40	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	07/11/2023	17/11/2023	9.00	1.80	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	07/11/2023	17/11/2023	0.33	0.07	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	07/11/2023		25.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/11/2023	04/12/2023	274.98	-	Www.Therange.Co.Uk	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG	Place-Shire Catering	07/11/2023	17/11/2023	8.55	-	One Stop	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	07/11/2023		348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	People-Children's Case Management	07/11/2023	15/11/2023	11.00	-	Telford & Wrekin Council	Supplies & Services-Expenses	GBR003	9399

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Residential Placements	07/11/2023	27/11/2023	495.83	99.17	Castle Carpets Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5713
Shropshire	00GG	People-Enable	07/11/2023	13/11/2023	59.95	-	Next Directory	Supplies & Services-Services	GBR003	5651
Shropshire	00GG	People-Enable	07/11/2023	13/11/2023	45.83	9.16	Www.Screwfix.Com	Supplies & Services-Services	GBR003	5211
Shropshire	00GG	Place-Housing Services	07/11/2023	04/12/2023	35.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	07/11/2023	15/11/2023	19.45	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	07/11/2023	15/11/2023	19.45	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Placement Staffing	07/11/2023	22/11/2023	7.85	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Enable	07/11/2023	13/11/2023	57.50	11.50	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	07/11/2023	13/11/2023	57.50	11.50	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Shire Catering	07/11/2023		3.40	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	07/11/2023	23/11/2023	117.00	-	Wm Morrisons Store	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/11/2023	15/11/2023	(6.20)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	07/11/2023		(50.00)	-	Www.Accessart.Org.Uk	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Enable	07/11/2023	13/11/2023	(124.99)	(25.00)	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	08/11/2023	18/12/2023	53.51	10.70	Mad4Tools.Com	Supplies & Services-Clothing, Uniforms & La	GBR003	5072
Shropshire	00GG	People-Internal Providers - Day Services	08/11/2023	17/11/2023	497.50	99.50	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	08/11/2023	04/12/2023	778.13	155.60	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/11/2023	04/12/2023	866.00	173.17	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	08/11/2023	06/12/2023	12.45	2.49	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	08/11/2023	04/12/2023	201.06	40.21	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Independent Living	08/11/2023		43.50	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Independent Living	08/11/2023		30.46	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Youth Support Services	08/11/2023	15/11/2023	3.88	-	Lidl	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/11/2023	15/11/2023	67.54	13.51	The Horse & Jockey	Supplies & Services-Services	GBR003	5813
Shropshire	00GG	People-Enable	08/11/2023	13/11/2023	24.16	4.83	Amazon	Premises-Related Expenditure-Cleaning & D	GBR003	5999
Shropshire	00GG	Place-Independent Living	08/11/2023		27.29	5.46	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Independent Living	08/11/2023		36.40	7.28	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Enable	08/11/2023	13/11/2023	19.95	4.00	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	08/11/2023	04/12/2023	208.33	41.67	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Theatre Services	08/11/2023	15/11/2023	9.95	-	Timpson Ltd	Supplies & Services-Clothing, Uniforms & La	GBR003	5999
Shropshire	00GG	Place-Housing Services	08/11/2023	04/12/2023	1,200.83	240.17	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Placements: Residential Placements	08/11/2023	15/11/2023	2.50	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shropshire Hills AONB	08/11/2023	01/12/2023	5.00	-	Craven Centre	Supplies & Services-Expenses	GBR003	5541
Shropshire	00GG	People-Placements: Placement Staffing	08/11/2023	22/11/2023	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	08/11/2023	23/11/2023	3.44	-	Vymwyside Garage	Supplies & Services-Tools, Equipment, Furn	GBR003	5541
Shropshire	00GG	People-Looked After Children Education	08/11/2023	23/11/2023	6.98	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/11/2023	04/12/2023	357.00	-	Www.Wolverhampton.Gov.	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	08/11/2023	15/11/2023	218.10	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	08/11/2023	21/11/2023	137.97	27.59	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Environment and Transport (Public Tran	08/11/2023	17/11/2023	193.56	-	Midlandnews.Com	Transport-Related Expenditure-Direct Transp	GBR003	5994
Shropshire	00GG	Place-Housing Services	08/11/2023		14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Theatre Services	08/11/2023	15/11/2023	25.60	-	E B Smith Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Children's Case Management	08/11/2023	15/11/2023	11.00	-	Lancashire Cc Website	Supplies & Services-Expenses	GBR003	8299
Shropshire	00GG	Place-Theatre Services	08/11/2023	15/11/2023	23.77	4.76	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	08/11/2023	04/12/2023	858.87	171.74	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	08/11/2023	22/11/2023	6.88	0.20	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	08/11/2023	22/11/2023	6.85	0.35	Co-Op	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	08/11/2023		52.50	10.50	Battlefield Printing G	Supplies & Services-Tools, Equipment, Furn	GBR003	7338
Shropshire	00GG	Place-Shire Catering	08/11/2023		10.05	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	08/11/2023		2.50	0.50	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Independent Living	08/11/2023		6.09	1.22	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	08/11/2023	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	00GG	People-Placements: Residential Placements	08/11/2023	15/11/2023	(0.75)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	08/11/2023		5.34	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	08/11/2023		1.33	0.27	Aldi Stores	Premises-Related Expenditure-Cleaning & D	GBR003	5411

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Shire Catering	08/11/2023		0.25	0.05	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	08/11/2023		46.55	9.31	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	08/11/2023		74.25	14.85	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	08/11/2023	15/11/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Grants And Subscriptio	GBR003	7392
Shropshire	00GG	People-Internal Providers - Day Services	09/11/2023	17/11/2023	295.00	59.00	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Outdoor Partnerships	09/11/2023		25.72	5.15	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	09/11/2023	13/11/2023	5.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	09/11/2023		13.53	2.71	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/11/2023	04/12/2023	130.00	-	Www.Shropshire.Gov.Uk	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	Resources-Legal Services – Child Care	09/11/2023	04/12/2023	569.00	-	Hmcts Moj	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG	Place-Theatre Services	09/11/2023	17/11/2023	243.12	-	Sp Teapigs.Co.Uk	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Youth Support Services	09/11/2023	15/11/2023	6.82	-	Trainline	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG	People-Youth Support Services	09/11/2023	15/11/2023	88.73	-	Trainline	Supplies & Services-Tools, Equipment, Furn	GBR003	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-Youth Support Services	09/11/2023	15/11/2023	79.36	-	Trainline	Supplies & Services-Tools, Equipment, Furn	GBR003	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 Transp	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	00GG	People-Placements: Residential Placements	09/11/2023	15/11/2023	32.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	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 Transp	GBR003	5994
Shropshire	00GG	People-Looked After Children (LAC) Service	09/11/2023		241.93	35.01	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	4112
Shropshire	00GG	Place-Shire Catering	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	00GG	People-Placements: Residential Placements	09/11/2023	18/12/2023	85.58	17.12	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Independent Living	09/11/2023		8.71	1.74	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Shire Catering	09/11/2023	17/11/2023	3.36	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	09/11/2023	15/11/2023	0.25	-	B&M	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	Place-Theatre Services	09/11/2023	17/11/2023	(9.75)	(1.95)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Theatre Services	09/11/2023	17/11/2023	(9.75)	(1.95)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	09/11/2023	13/11/2023	8.32	1.66	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/11/2023	04/12/2023	96.50	-	Primark	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	Place-Shire Catering	09/11/2023		33.25	6.65	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Home to School Transport	09/11/2023	17/11/2023	69.90	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	09/11/2023	04/12/2023	(593.65)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/11/2023	04/12/2023	14.32	-	Mcdonalds	Supplies & Services-Services	GBR003	5812
Shropshire	00GG	Resources-Automation & Technology	10/11/2023		828.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/11/2023	04/12/2023	8.90	-	Bhm Station Tvm	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/11/2023	04/12/2023	6.40	-	Bhm Station Tvm	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	10/11/2023		40.09	8.02	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	10/11/2023	27/11/2023	20.99	-	Sp Wales Comic Con	Supplies & Services-Services	GBR003	7922
Shropshire	00GG	People-Enable	10/11/2023	05/12/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Housing Services	10/11/2023		14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	10/11/2023		3.98	0.80	Amazon	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	People-Disabled Children's Team	10/11/2023	19/11/2023	50.00	-	Aldi Stores	Supplies & Services-Expenses	GBR003	5947
Shropshire	00GG	People-Enable	10/11/2023	13/11/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/11/2023	04/12/2023	100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Resources-Legal Services – Child Care	10/11/2023		86.44	-	Www.Thetranscriptionag	Employees-Interview & Training Expenses	GBR003	7339

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Leisure	10/11/2023	29/11/2023	199.98	40.00	Onedirect Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5818
Shropshire	00GG	Place-Libraries	10/11/2023	21/11/2023	4.88	0.97	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	10/11/2023		37.00	-	Uk Deed Poll Service	Supplies & Services-Services	GBR003	8111
Shropshire	00GG	Place-Libraries	10/11/2023	22/11/2023	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Strategic Management Board-Chief Executive	10/11/2023	22/12/2023	27.10	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Housing Services	10/11/2023	04/12/2023	681.51	136.30	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	10/11/2023		69.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	10/11/2023		98.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	10/11/2023	29/11/2023	108.33	21.67	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Environment and Transport (Public Tran	10/11/2023		115.41	-	Jmworthingt	Supplies & Services-Tools, Equipment, Furn	GBR003	5611
Shropshire	00GG	Resources-Automation & Technology	10/11/2023		5.74	1.15	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	10/11/2023	04/12/2023	50.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	10/11/2023		6.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	10/11/2023		6.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	10/11/2023	04/12/2023	818.47	163.69	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	10/11/2023		6.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Shire Catering	10/11/2023	17/11/2023	17.16	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	10/11/2023		11.00	-	Oxfordshire Cc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Shire Catering	10/11/2023	13/12/2023	3.60	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/11/2023	04/12/2023	100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Housing Services	10/11/2023	04/12/2023	17.47	3.50	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	10/11/2023	04/12/2023	168.45	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	10/11/2023	19/11/2023	40.00	-	Aldi Stores	Supplies & Services-Expenses	GBR003	5947
Shropshire	00GG	Place-Museums & Archives	10/11/2023		154.49	30.90	Www.Displaysuk.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	10/11/2023		154.49	30.90	Www.Displaysuk.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	10/11/2023		135.75	27.15	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	7399
Shropshire	00GG	Place-Outdoor Partnerships	10/11/2023		52.28	10.46	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	Place-Outdoor Partnerships	10/11/2023		52.28	10.46	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	People-Care Management - Transport	10/11/2023	29/11/2023	54.95	10.99	Posturite Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) Service	10/11/2023		795.00	-	Adhd Centre	Third Party Payments-Other Establishments	GBR003	8099
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/11/2023	04/12/2023	100.00	-	Primark	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	People-Looked After Children (LAC) Service	10/11/2023		47.45	9.50	Amazon	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	13/11/2023		10.00	-	O2Payg	Supplies & Services-Tools, Equipment, Furn	GBR003	4814
Shropshire	00GG	Place-Libraries	13/11/2023	29/11/2023	152.30	-	Nisa Local	Supplies & Services-Tools, Equipment, Furn	GBR003	5499
Shropshire	00GG	Place-Shire Catering	13/11/2023	13/12/2023	3.10	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/11/2023	18/12/2023	8.40	1.68	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Enable	13/11/2023	05/12/2023	28.05	5.58	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Outdoor Partnerships	13/11/2023		6.00	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	13/11/2023	13/12/2023	2.49	0.50	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Shire Catering	13/11/2023	13/12/2023	5.00	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Leisure	13/11/2023	23/11/2023	10.28	-	Lidl	Premises-Related Expenditure-Rents	GBR003	5411
Shropshire	00GG	Place-Libraries	13/11/2023	29/11/2023	1.20	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	Place-Registrars and Coroners	13/11/2023	30/11/2023	99.99	-	Canva	Supplies & Services-Grants And Subscriptio		7221
Shropshire	00GG	People-Placements: Residential Placements	13/11/2023	18/12/2023	24.38	4.88	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Museums & Archives	13/11/2023		65.00	-	Shopify	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire	00GG	Resources-Automation & Technology	13/11/2023		37.20	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Care Management - Social Work Team	13/11/2023	16/11/2023	179.99	-	Willis&Grabhamcouk	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire	00GG	Place-Theatre Services	13/11/2023	15/11/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Looked After Children Education	13/11/2023	23/11/2023	308.00	61.60	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	13/11/2023	04/12/2023	446.42	89.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	13/11/2023	16/11/2023	20.17	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Resources-Resources Directorate Managemer	13/11/2023	29/11/2023	15.17	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/11/2023	04/12/2023	1.66	0.33	News Express	Third Party Payments-Other Establishments	GBR003	5921
Shropshire	00GG	Place-Housing Services	13/11/2023	04/12/2023	639.59	127.90	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	13/11/2023	17/11/2023	52.48	10.49	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	13/11/2023	19/11/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	13/11/2023	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

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Shropshire	00GG	People-Looked After Children (LAC) Service	13/11/2023		57.46	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Leisure	13/11/2023	29/11/2023	10.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	13/11/2023	04/12/2023	842.24	168.44	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	13/11/2023		145.00	29.00	First Rescue Train	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	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	00GG	People-Compass & Assesment	13/11/2023	19/11/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	13/11/2023	07/12/2023	4.10	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/11/2023	04/12/2023	6.16	-	T J Morris Ltd	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/11/2023	04/12/2023	10.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/11/2023	04/12/2023	79.00	-	Primark	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	People-Looked After Children Education	13/11/2023	23/11/2023	15.38	1.23	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/11/2023	04/12/2023	54.98	-	Sportsdirect	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Placements: Placement Staffing	13/11/2023	22/11/2023	3.29	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/11/2023	04/12/2023	12.81	-	Mcdonalds	Supplies & Services-Services	GBR003	5812
Shropshire	00GG	People-Children's Case Management	13/11/2023	15/11/2023	50.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/11/2023	04/12/2023	23.25	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/11/2023	04/12/2023	75.00	-	Severn Hospice	Transfer Payments-Schools	GBR003	5931
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/11/2023	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	GBR003	5331
Shropshire	00GG	People-Enable	13/11/2023	05/12/2023	29.99	-	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	People-Internal Providers - Nursing Services	13/11/2023	24/11/2023	16.65	3.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Museums & Archives	13/11/2023		29.55	5.91	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	13/11/2023	15/11/2023	155.76	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Environment and Transport (Public Tran	13/11/2023		20.98	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Independent Living	13/11/2023		41.30	8.26	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Placements: Residential Placements	13/11/2023	07/12/2023	73.49	2.38	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	13/11/2023	17/11/2023	(9.75)	(1.95)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Early Help General	13/11/2023	30/11/2023	0.83	0.17	Well Pharmacy	Supplies & Services-Tools, Equipment, Furn	GBR003	5912
Shropshire	00GG	Place-Shire Catering	13/11/2023		3.35	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/11/2023	15/11/2023	91.24	2.01	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	13/11/2023		23.24	4.64	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	13/11/2023	15/11/2023	39.52	7.91	Mcdonalds	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/11/2023	04/12/2023	20.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/11/2023	04/12/2023	40.00	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Youth Support Services	14/11/2023	06/12/2023	2.72	0.54	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/11/2023	04/12/2023	20.00	-	Aldi Stores	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/11/2023	04/12/2023	20.00	-	Voucher Express	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/11/2023	04/12/2023	10.00	-	Vesta Vodafone Topup	Third Party Payments-Other Establishments	GBR003	4814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/11/2023	04/12/2023	100.00	-	Next Directory	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/11/2023	04/12/2023	164.25	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/11/2023	04/12/2023	81.99	16.40	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) Service	14/11/2023	30/11/2023	64.00	-	Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Enable	14/11/2023	16/11/2023	39.00	-	Think Online Training	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Housing Services	14/11/2023	04/12/2023	803.44	160.67	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	14/11/2023	30/11/2023	192.00	-	Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	14/11/2023	04/12/2023	76.45	-	Bargain World	Supplies & Services-Tools, Equipment, Furn	GBR003	5499
Shropshire	00GG	Place-Refugee Resettlement	14/11/2023	04/12/2023	689.99	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Housing Services	14/11/2023	04/12/2023	93.01	18.60	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Theatre Services	14/11/2023	15/11/2023	3.30	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	14/11/2023	30/11/2023	22.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	14/11/2023	04/12/2023	61.61	12.32	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/11/2023	04/12/2023	7.49	1.50	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	14/11/2023	19/11/2023	16.60	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
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
Shropshire	00GG	People-Placements: Residential Placements	14/11/2023	07/12/2023	111.09	4.40	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	14/11/2023		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

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Theatre Services	14/11/2023	15/11/2023	68.48	13.70	Jewson	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	14/11/2023	07/12/2023	3.50	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	Place-Shire Catering	14/11/2023	13/12/2023	5.10	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	14/11/2023	17/11/2023	26.00	-	Whitehouse Brothers	Supplies & Services-Catering	GBR003	5422
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/11/2023	04/12/2023	4.00	-	Co-Op	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Shire Catering	14/11/2023		49.88	9.97	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	14/11/2023	30/11/2023	73.66	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	14/11/2023	15/11/2023	6.65	1.33	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Placement Staffing	14/11/2023	22/11/2023	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Theatre Services	14/11/2023	20/11/2023	14.99	3.00	Boots	Supplies & Services-Tools, Equipment, Furn	GBR003	5912
Shropshire	00GG	People-Placements: Placement Staffing	14/11/2023	22/11/2023	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/11/2023	04/12/2023	8.55	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	14/11/2023	15/11/2023	125.49	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	14/11/2023	27/11/2023	194.19	0.67	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	14/11/2023	28/11/2023	25.84	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	14/11/2023	15/11/2023	134.33	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	14/11/2023	06/12/2023	102.12	20.43	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	14/11/2023	16/11/2023	87.48	17.50	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Enable	14/11/2023	16/11/2023	87.48	17.50	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Youth Support Services	14/11/2023	06/12/2023	(8.67)	(1.73)	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	14/11/2023	16/11/2023	87.48	17.50	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	14/11/2023	15/11/2023	(2.06)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	14/11/2023		62.32	12.47	Amazon	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	Place-Registrars and Coroners	14/11/2023	30/11/2023	15.00	3.00	Ionos Cloud Ltd	Supplies & Services-Grants And Subscriptio	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	15/11/2023		8.32	1.67	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/11/2023	04/12/2023	37.49	7.50	Amazon	Transfer Payments-Schools		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/11/2023	04/12/2023	8.35	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	15/11/2023	16/11/2023	41.66	8.33	Www.Screwfix.Com	Supplies & Services-Services	GBR003	5211
Shropshire	00GG	Place-Housing Services	15/11/2023	04/12/2023	65.70	13.14	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	15/11/2023	16/11/2023	157.95	-	Next Directory	Supplies & Services-Services	GBR003	5651
Shropshire	00GG	People-Youth Support Services	15/11/2023	06/12/2023	12.54	2.51	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	15/11/2023	27/11/2023	55.60	11.12	Domino S Pizza	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Youth Support Services	15/11/2023	06/12/2023	10.30	-	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	15/11/2023	04/12/2023	776.52	155.29	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	15/11/2023	04/12/2023	440.90	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	15/11/2023		36.62	7.33	Sp Empiremedals.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Social Care Community Purchasing	15/11/2023	28/11/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/11/2023	04/12/2023	26.98	-	Amazon	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	People-Children's Case Management	15/11/2023	30/11/2023	61.95	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/11/2023	04/12/2023	3.50	-	Sainsburys	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Social Care Community Purchasing	15/11/2023	28/11/2023	3.00	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Housing Services	15/11/2023	04/12/2023	416.36	83.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Projects	15/11/2023	22/12/2023	190.00	-	The Amarillo Guest Hou	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	People-Internal Providers - Day Services	15/11/2023	17/11/2023	206.62	41.32	BuytshirtsonlineLtd	Supplies & Services-Tools, Equipment, Furn	GBR003	5691
Shropshire	00GG	People-Internal Providers - Day Services	15/11/2023	17/11/2023	416.67	83.33	BuytshirtsonlineLtd	Supplies & Services-Tools, Equipment, Furn	GBR003	5691
Shropshire	00GG	People-Internal Providers - Day Services	15/11/2023	17/11/2023	416.67	83.33	BuytshirtsonlineLtd	Supplies & Services-Tools, Equipment, Furn	GBR003	5691
Shropshire	00GG	Place-Museums & Archives	15/11/2023		106.62	21.32	Fiona Walker Eng Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Place-Museums & Archives	15/11/2023		147.46	29.49	Portico Designs Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Place-Museums & Archives	15/11/2023		97.82	19.57	Gainsborough Gif Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Enable	15/11/2023	16/11/2023	66.00	-	Drive North	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Independent Living	15/11/2023		47.17	9.44	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Projects	15/11/2023	22/12/2023	330.00	-	Www.Local.Gov.Uk	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/11/2023	04/12/2023	17.90	-	Shrewsbury	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	15/11/2023	16/11/2023	56.67	11.33	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/11/2023	04/12/2023	60.00	-	Rees Foundation	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	People-Placements: Residential Placements	15/11/2023	18/12/2023	39.92	7.98	Woodland Timber Produc	Supplies & Services-Tools, Equipment, Furn	GBR003	5099
Shropshire	00GG	Place-Housing Services	15/11/2023	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	5.73	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Enable	15/11/2023	16/11/2023	10.18	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Youth Support Services	15/11/2023	06/12/2023	16.90	-	Marks&Spencer Plc	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	15/11/2023	18/12/2023	47.40	9.48	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	15/11/2023	04/12/2023	839.86	167.95	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	15/11/2023		125.00	-	Sainsburys	Employees-Interview & Training Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	15/11/2023		90.14	4.03	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/11/2023	04/12/2023	(79.99)	-	Ao Retail Limited	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	Resources-Automation & Technology	16/11/2023		66.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/11/2023		82.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/11/2023		17.40	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Place-Housing Services	16/11/2023	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	GBR003	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	00GG	People-Looked After Children (LAC) - Leaving	16/11/2023	04/12/2023	15.00	-	Phone Clinic	Third Party Payments-Other Establishments	GBR003	4812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/11/2023	04/12/2023	43.50	-	Blacks	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/11/2023	04/12/2023	38.23	-	New Look	Transfer Payments-Schools	GBR003	5621
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/11/2023	04/12/2023	95.20	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5655
Shropshire	00GG	People-Placements: Residential Placements	16/11/2023	29/11/2023	10.63	-	Amazon	Premises-Related Expenditure-Cleaning & D		5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/11/2023		100.00	-	Go Outdoors	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/11/2023	04/12/2023	75.00	-	Cex	Third Party Payments-Other Establishments	GBR003	5065
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/11/2023	04/12/2023	15.90	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	16/11/2023	22/11/2023	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	16/11/2023	22/11/2023	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Enable	16/11/2023	05/12/2023	30.00	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Enable	16/11/2023	05/12/2023	14.57	1.57	T J Morris Ltd	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/11/2023	04/12/2023	6.21	1.24	Costa Coffee	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	People-Placements: Placement Staffing	16/11/2023		8.90	0.25	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/11/2023	04/12/2023	20.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
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	77.94	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/11/2023	04/12/2023	3.35	-	Greggs Plc	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	People-Placements: Adoption Service	16/11/2023	27/11/2023	10.50	-	Lichfield City Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	16/11/2023		11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Adult Social Care Training	16/11/2023	14/12/2023	13.98	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	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 Tran	16/11/2023		257.00	-	Dvsa	Transport-Related Expenditure-Direct Transp	GBR003	9399
Shropshire	00GG	People-Enable	16/11/2023	05/12/2023	38.00	-	Trainline	Transport-Related Expenditure-Public Transp	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	16/11/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	16/11/2023	27/11/2023	195.88	1.71	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	16/11/2023		28.52	-	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Shire Catering	16/11/2023	13/12/2023	5.40	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	16/11/2023	22/11/2023	30.33	-	Www.Mailssubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/11/2023	04/12/2023	(100.00)	-	Next Directory	Transfer Payments-Schools	GBR003	5965
Shropshire	00GG	People-Enable	16/11/2023	05/12/2023	(83.32)	(16.67)	Amazon	Supplies & Services-Services		5399
Shropshire	00GG	Place-Housing Services	16/11/2023		653.34	130.66	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/11/2023	04/12/2023	41.52	-	Amazon	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	Place-Shire Catering	16/11/2023		39.90	7.98	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	16/11/2023	28/11/2023	19.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	16/11/2023		27.80	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	16/11/2023	04/12/2023	(803.44)	(160.67)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	17/11/2023	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

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Outdoor Partnerships	17/11/2023		38.00	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Leisure	17/11/2023	29/11/2023	99.90	19.98	Www.Fitpro.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	Place-Leisure	17/11/2023	29/11/2023	99.90	19.98	Www.Fitpro.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/11/2023	04/12/2023	2.30	0.46	Gandi Net	Third Party Payments-Other Establishments		7372
Shropshire	00GG	Place-Independent Living	17/11/2023		122.71	17.89	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Shire Catering	17/11/2023	13/12/2023	1.55	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	17/11/2023		24.99	-	Naturescape Wildflower	Supplies & Services-Services	GBR003	5261
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/11/2023	04/12/2023	60.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/11/2023		11.66	2.33	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/11/2023		100.00	-	Sportsdirect	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) Service	17/11/2023		16.70	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/11/2023		34.84	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Disabled Children's Team	17/11/2023	27/12/2023	11.00	-	Blackpool.Gov.Uk	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	17/11/2023		6.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/11/2023		6.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/11/2023		6.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	17/11/2023	27/11/2023	108.50	-	Moss Wood Limited	Third Party Payments-Other Establishments	GBR003	7996
Shropshire	00GG	People-Looked After Children (LAC) Service	17/11/2023	30/11/2023	30.16	-	Parcel2Go.Com Ltd	Supplies & Services-Communications And C	GBR003	4215
Shropshire	00GG	Place-Projects	17/11/2023		1,600.00	320.00	Parlcentre.Org	Employees-Interview & Training Expenses	GBR003	8699
Shropshire	00GG	People-Enable	17/11/2023	05/12/2023	52.50	-	Voucher Express	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	17/11/2023	04/12/2023	14.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Placement Staffing	17/11/2023	24/11/2023	2.40	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/11/2023	04/12/2023	100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Libraries	17/11/2023	22/11/2023	37.50	7.50	Ppoint	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Libraries	17/11/2023	22/11/2023	110.00	-	Ppoint	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	17/11/2023		19.17	3.83	Farnell	Supplies & Services-Tools, Equipment, Furn	GBR001	5065
Shropshire	00GG	Place-Housing Services	17/11/2023	04/12/2023	10.50	-	Kings	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) Service	17/11/2023		17.01	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	17/11/2023	05/12/2023	270.70	54.14	Travelodge	Employees-Interview & Training Expenses	GBR003	3615
Shropshire	00GG	People-Enable	17/11/2023	05/12/2023	270.70	54.14	Travelodge	Employees-Interview & Training Expenses	GBR003	3615
Shropshire	00GG	People-Enable	17/11/2023	05/12/2023	270.70	54.14	Travelodge	Employees-Interview & Training Expenses	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	17/11/2023	30/11/2023	8.55	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Resources-Democratic Services	17/11/2023	07/12/2023	2.65	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-TMBS Service	17/11/2023	28/11/2023	17.92	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	17/11/2023	28/11/2023	7.12	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/11/2023	04/12/2023	10.00	-	O2 Prepay Top-Up	Third Party Payments-Other Establishments	GBR003	4814
Shropshire	00GG	Place-Theatre Services	17/11/2023	20/11/2023	105.99	21.20	Www.Officefurnitureonl	Supplies & Services-Tools, Equipment, Furn	GBR003	5021
Shropshire	00GG	People-Placements: Placement Staffing	17/11/2023		716.95	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Placement Staffing	17/11/2023		4.78	0.46	Aldi Stores	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	17/11/2023		72.00	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-TMBS Service	20/11/2023	28/11/2023	49.99	-	Sportsdirect.Com	Supplies & Services-Catering	GBR003	5655
Shropshire	00GG	Place-Shire Catering	20/11/2023	13/12/2023	5.25	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	20/11/2023	13/12/2023	0.08	0.02	Co-Op	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	20/11/2023		663.23	132.65	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	20/11/2023	05/12/2023	50.42	2.17	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	20/11/2023	05/12/2023	254.11	50.85	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Looked After Children Education	20/11/2023	23/11/2023	(7.49)	(1.50)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	20/11/2023		87.47	17.50	Uber Trip	Supplies & Services-Tools, Equipment, Furn	GBR003	4121
Shropshire	00GG	People-Youth Support Services	20/11/2023	06/12/2023	10.28	2.02	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	20/11/2023	05/12/2023	115.83	23.17	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	20/11/2023	07/12/2023	150.07	7.55	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/11/2023	18/12/2023	(11.18)	(2.23)	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	20/11/2023	18/12/2023	(9.98)	(2.00)	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/11/2023	04/12/2023	100.00	-	Lifestyle Gift Cards	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	Place-Housing Services	20/11/2023	04/12/2023	836.67	167.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/11/2023	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

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Enable	20/11/2023	05/12/2023	115.83	23.17	Amazon	Supplies & Services-Services		5399
Shropshire	00GG	People-Looked After Children (LAC) Service	20/11/2023		100.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/11/2023	04/12/2023	20.00	-	Aldi Stores	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	Place-Theatre Services	20/11/2023	29/11/2023	66.65	13.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/11/2023	04/12/2023	60.00	-	Rees Foundation	Third Party Payments-Other Establishments	GBR003	8398
Shropshire	00GG	People-Placements: Placement Staffing	20/11/2023		2.40	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Children's Case Management	20/11/2023		73.97	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	20/11/2023	05/12/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Housing Services	20/11/2023	04/12/2023	488.40	97.68	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/11/2023	04/12/2023	60.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	20/11/2023	30/11/2023	40.28	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	20/11/2023	05/12/2023	10.00	2.00	Food Safety Uk	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Enable	20/11/2023	05/12/2023	10.19	2.04	T J Morris Ltd	Supplies & Services-Printing, Stationery & G	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	20/11/2023	29/11/2023	97.50	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/11/2023	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	00GG	Place-Housing Services	20/11/2023	04/12/2023	(104.17)	(20.83)	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Looked After Children Education	20/11/2023	23/11/2023	(10.67)	(2.14)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	20/11/2023		38.88	-	Tenpin.Co.Uk	Third Party Payments-Other Establishments	GBR003	7933
Shropshire	00GG	People-Internal Providers - Nursing Services	20/11/2023	24/11/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Grants And Subscriptio	GBR003	7392
Shropshire	00GG	People-Internal Providers - Nursing Services	20/11/2023	24/11/2023	33.32	6.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Resources-Automation & Technology	20/11/2023		5.53	1.11	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/11/2023	04/12/2023	6.33	1.26	Mcdonalds	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	Place-Housing Services	20/11/2023	04/12/2023	448.33	89.67	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	20/11/2023	07/12/2023	29.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	20/11/2023	04/12/2023	(234.29)	(46.86)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Care Management - Social Work Team	21/11/2023	06/12/2023	149.99	30.00	Willis&Grabhamcouk	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire	00GG	Place-Housing Services	21/11/2023	04/12/2023	787.61	157.50	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/11/2023	04/12/2023	100.00	-	Lifestyle Gift Cards	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	Place-Housing Services	21/11/2023	04/12/2023	1,491.50	298.30	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Disabled Children's Team	21/11/2023	27/12/2023	11.00	-	Blackpool.Gov.Uk	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Housing Services	21/11/2023	04/12/2023	1,210.36	242.05	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	21/11/2023	04/12/2023	828.78	165.72	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Environment and Transport (Public Tran	21/11/2023		13.00	-	Dvsa	Transport-Related Expenditure-Contract Hire	GBR003	9399
Shropshire	00GG	Resources-Automation & Technology	21/11/2023		20.82	4.17	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Libraries	21/11/2023	20/12/2023	78.67	15.73	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/11/2023	04/12/2023	100.00	-	Lifestyle Gift Cards	Third Party Payments-Other Establishments	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	21/11/2023	27/11/2023	20.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/11/2023	04/12/2023	100.00	-	One4All	Third Party Payments-Other Establishments	GBR003	5311
Shropshire	00GG	Place-Museums & Archives	21/11/2023		53.50	-	Marks&Spencer Plc	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	21/11/2023		35.00	-	Staffordshire County C	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/11/2023	04/12/2023	318.00	-	Haughton Hall Hotel An	Transfer Payments-Schools	GBR003	7011
Shropshire	00GG	Place-Housing Services	21/11/2023	04/12/2023	556.49	111.27	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	21/11/2023	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	00GG	People-Placements: Residential Placements	21/11/2023	27/11/2023	211.00	-	Www.Grandtheatre.Co.Uk	Third Party Payments-Other Establishments	GBR003	7922
Shropshire	00GG	Resources-Automation & Technology	21/11/2023		22.21	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Enable	21/11/2023	05/12/2023	43.00	-	Aqa.Org.Uk	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Enable	21/11/2023	05/12/2023	45.25	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	21/11/2023	29/11/2023	88.71	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/11/2023	29/11/2023	44.35	-	Asda	Premises-Related Expenditure-Cleaning & D	GBR003	5411
Shropshire	00GG	Place-Shire Catering	21/11/2023	13/12/2023	7.70	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	21/11/2023	28/11/2023	27.35	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/11/2023	27/11/2023	147.92	1.50	Tesco	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Disabled Children's Team	21/11/2023	27/12/2023	(11.00)	-	Blackpool.Gov.Uk	Transport-Related Expenditure-Contract Hire	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	21/11/2023		(11.00)	-	Telford & Wrekin Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	21/11/2023		(800.00)	-	Adhd Centre	Third Party Payments-Other Establishments	GBR003	8099
Shropshire	00GG	People-Looked After Children (LAC) Service	21/11/2023		(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	22/11/2023	04/12/2023	16.91	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Youth Support Services	22/11/2023	06/12/2023	2.49	-	Maesbrook Road Post Of	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/11/2023	04/12/2023	10.49	-	Trainline	Third Party Payments-Other Establishments	GBR003	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	22/11/2023	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	GBR003	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	22/11/2023	04/12/2023	100.00	-	Lifestyle Gift Cards	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Care Management - Social Work Team	22/11/2023	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	GBR003	5999
Shropshire	00GG	Place-Refugee Resettlement	22/11/2023		237.85	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	Place-Museums & Archives	22/11/2023		490.00	98.00	All Jigsaw Puzzles Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Shropshire Hills AONB	22/11/2023	01/12/2023	19.97	4.00	Roundabout Stationery	Supplies & Services-Printing, Stationery & G	GBR003	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		300.34	60.06	Nisbets Ltd	Supplies & Services-Catering	GBR003	5964
Shropshire	00GG	People-Placements: Residential Placements	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	22/11/2023	04/12/2023	25.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/11/2023		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	22/11/2023		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-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	22/11/2023		6.67	1.33	The Works	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Children's Social Care and Safeguarding	22/11/2023	22/12/2023	185.30	-	Premier Inn	Supplies & Services-Expenses	GBR003	3811

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Residential Placements	23/11/2023	27/11/2023	7.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio	GBR003	4899
Shropshire	00GG	Place-Housing Services	23/11/2023	04/12/2023	103.69	20.73	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	23/11/2023	18/12/2023	9.37	1.88	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	23/11/2023	18/12/2023	19.17	3.83	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	23/11/2023	27/11/2023	88.31	17.66	Red Lion	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	23/11/2023	18/12/2023	169.17	33.83	Dunelm Soft Furnishin	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children Education	23/11/2023		333.32	66.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Resources-Automation & Technology	23/11/2023		92.60	18.50	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	People-Projects	23/11/2023		254.43	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children Education	23/11/2023		333.32	66.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	23/11/2023		150.00	-	Www.Pay.Ukcrs.Com	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/11/2023		63.50	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Refugee Resettlement	23/11/2023		12.89	2.58	Colour Supplies	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/11/2023	04/12/2023	447.49	-	Www.Wolverhampton.Gov.	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	23/11/2023	18/12/2023	10.88	-	Dobbies	Supplies & Services-Catering	GBR003	5261
Shropshire	00GG	Place-Libraries	23/11/2023	22/12/2023	5.24	1.05	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/11/2023	04/12/2023	142.55	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/11/2023		77.99	15.60	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Highways (Governance)	23/11/2023	22/12/2023	75.29	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Enable	23/11/2023	05/12/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Resources-Automation & Technology	23/11/2023		41.00	8.20	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Libraries	23/11/2023	22/12/2023	19.72	3.94	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Placement Staffing	23/11/2023		4.00	-	Co-Op	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Compass & Assessment	23/11/2023	27/12/2023	20.17	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	23/11/2023	04/12/2023	794.72	158.94	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/11/2023	04/12/2023	794.72	158.94	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Independent Living	23/11/2023		167.72	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Refugee Resettlement	23/11/2023		394.99	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Housing Services	23/11/2023	04/12/2023	841.43	168.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/11/2023	04/12/2023	784.44	156.87	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/11/2023	04/12/2023	1,539.99	308.00	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Refugee Resettlement	23/11/2023		(2.00)	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Internal Providers - Day Services	23/11/2023		99.28	19.86	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	23/11/2023		66.00	13.20	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	Place-Housing Services	23/11/2023	04/12/2023	(556.49)	(111.27)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/11/2023		14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Housing Services	24/11/2023	04/12/2023	1,107.38	221.46	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	24/11/2023		3.24	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	24/11/2023	04/12/2023	269.92	53.98	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/11/2023		678.36	135.66	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/11/2023	04/12/2023	10.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	24/11/2023	27/11/2023	124.50	-	Www.Theplacetelford.Co	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Enable	24/11/2023	05/12/2023	74.95	-	Next Directory	Supplies & Services-Services	GBR003	5651
Shropshire	00GG	Place-Refugee Resettlement	24/11/2023		14.76	-	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/11/2023	04/12/2023	100.00	-	Lifestyle Gift Cards	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Placements: Placement Staffing	24/11/2023		9.20	-	Co-Op	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Enable	24/11/2023	05/12/2023	252.91	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Enable	24/11/2023	05/12/2023	9.15	1.83	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	24/11/2023		98.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Enable	24/11/2023	05/12/2023	122.50	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Museums & Archives	24/11/2023		12.07	2.42	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Museums & Archives	24/11/2023		32.50	6.50	Tiger	Supplies & Services-Tools, Equipment, Furn	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/11/2023	04/12/2023	100.00	-	Lifestyle Gift Cards	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	Place-Museums & Archives	24/11/2023		19.54	3.91	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	24/11/2023		231.40	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	24/11/2023		16.99	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	Resources-Automation & Technology	24/11/2023		11.21	2.24	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	24/11/2023		12.87	2.57	Abakhan Fabrics	Supplies & Services-Tools, Equipment, Furn	GBR003	5714

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Shropshire	00GG	People-Looked After Children (LAC) Service	24/11/2023		72.03	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/11/2023		13.03	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/11/2023		6.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/11/2023		6.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Placement Staffing	24/11/2023		2.85	-	Co-Op	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	24/11/2023		6.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-TMBS Service	24/11/2023	28/11/2023	6.30	1.70	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	24/11/2023	28/11/2023	15.40	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	24/11/2023	07/12/2023	75.21	0.03	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Democratic Services	24/11/2023	07/12/2023	0.95	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Care Management - Social Work Team	24/11/2023	06/12/2023	(149.99)	(30.00)	Willis&Grabhamcouk	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire	00GG	Place-Housing Services	24/11/2023		(1,441.00)	-	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Shire Catering	24/11/2023		0.90	-	Lidl Gb	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Social Care and Safeguardin	24/11/2023	22/12/2023	170.72	-	Holiday Inn Expres	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	Place-Housing Services	24/11/2023	04/12/2023	(1,639.38)	(327.88)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	27/11/2023		29.73	5.95	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children Education	27/11/2023		457.50	91.50	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	27/11/2023	05/12/2023	139.99	-	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	27/11/2023	05/12/2023	139.99	-	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	27/11/2023	05/12/2023	139.99	-	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	27/11/2023	05/12/2023	35.74	-	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Theatre Services	27/11/2023	29/11/2023	19.15	3.83	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Outdoor Partnerships	27/11/2023		4.00	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	27/11/2023	04/12/2023	177.28	35.45	Holiday Inn	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Enable	27/11/2023	05/12/2023	21.84	4.69	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	27/11/2023		22.25	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	27/11/2023		2.72	0.55	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	27/11/2023	04/12/2023	(222.42)	(44.49)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	27/11/2023	07/12/2023	7.70	-	Freedomlei Freedom Le	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Housing Services	27/11/2023	04/12/2023	941.16	188.22	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	27/11/2023		358.00	-	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	27/11/2023	29/11/2023	5.00	-	Unilink Software Ltd	Supplies & Services-Communications And C	GBR003	5734
Shropshire	00GG	People-Looked After Children Education	27/11/2023		91.20	-	2023-11_632796262_	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Placements: Placement Staffing	27/11/2023		47.04	9.41	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Looked After Children Education	27/11/2023		243.28	48.66	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/11/2023		50.00	-	Sportsdirect.Com	Transfer Payments-Schools	GBR003	5655
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/11/2023		50.00	-	Lifestyle Gift Cards	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/11/2023	04/12/2023	196.99	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Museums & Archives	27/11/2023		399.00	19.95	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Enable	27/11/2023	05/12/2023	8.70	1.74	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	27/11/2023	15/12/2023	11.00	-	Carms County Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/11/2023	04/12/2023	100.00	-	Post Office Counter	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	People-Children's Case Management	27/11/2023	15/12/2023	28.93	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Compass & Assessment	27/11/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Compass & Assessment	27/11/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	27/11/2023		223.33	44.67	Now Storage Ltd	Supplies & Services-Services	GBR003	5734
Shropshire	00GG	People-Enable	27/11/2023	05/12/2023	56.67	11.33	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	27/11/2023	04/12/2023	224.80	44.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	27/11/2023	06/12/2023	17.30	1.25	Poundland	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	Place-Housing Services	27/11/2023	04/12/2023	154.35	30.86	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	27/11/2023	06/12/2023	28.08	5.62	Hobbycraft	Supplies & Services-Tools, Equipment, Furn	GBR003	5970
Shropshire	00GG	People-Placements: Placement Staffing	27/11/2023		232.00	-	Combined Court	Supplies & Services-Services	GBR003	9222
Shropshire	00GG	Place-Museums & Archives	27/11/2023		282.07	-	Www.Lovetts.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	8111
Shropshire	00GG	Place-Housing Services	27/11/2023	04/12/2023	1,421.69	284.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	27/11/2023		15.84	0.12	Lidl	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	27/11/2023	05/12/2023	8.33	1.67	Sq Reed.Co.Uk	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/11/2023	04/12/2023	100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Shire Catering	27/11/2023	13/12/2023	3.65	-	Farmfoods	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/11/2023	04/12/2023	100.00	-	Lifestyle Gift Cards	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	27/11/2023	29/11/2023	122.25	-	Lidl	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	27/11/2023	04/12/2023	181.27	36.25	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/11/2023	04/12/2023	20.00	-	Aldi Stores	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	People-Placements: Residential Placements	27/11/2023	06/12/2023	188.71	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	27/11/2023	04/12/2023	(794.72)	(158.94)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	27/11/2023	27/12/2023	130.82	26.16	Premier Inn	Employees-Interview & Training Expenses	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/11/2023	04/12/2023	9.63	1.93	McDonalds	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) Service	27/11/2023		133.75	26.75	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	Place-Housing Services	27/11/2023		(11.00)	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Shire Catering	28/11/2023	13/12/2023	2.08	0.42	Tesco	Supplies & Services-Printing, Stationery & G	GBR003	5411
Shropshire	00GG	Place-Shire Catering	28/11/2023	13/12/2023	0.96	0.19	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	28/11/2023	06/12/2023	9.25	1.85	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/11/2023		20.47	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	28/11/2023		7.49	1.50	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	28/11/2023		4.78	0.96	Etsy.Com Rarepaperdigi	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Youth Support Services	28/11/2023	06/12/2023	3.69	0.54	Sundrone Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5451
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/11/2023	04/12/2023	41.98	8.58	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	28/11/2023		1.62	0.33	Costa Coffee	Supplies & Services-Expenses	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/11/2023	04/12/2023	25.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Enable	28/11/2023	05/12/2023	30.00	-	Voucher Express	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	28/11/2023		838.26	167.65	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Shropshire Music Service	28/11/2023	20/12/2023	163.56	32.71	Adobe Systems Software	Supplies & Services-Communications And C		5734
Shropshire	00GG	Place-Housing Services	28/11/2023		20.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/11/2023		95.95	-	Debenhams.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Housing Services	28/11/2023		180.60	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Libraries	28/11/2023	22/12/2023	5.24	1.05	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Residential Placements	28/11/2023	07/12/2023	9.77	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/11/2023	04/12/2023	16.09	3.21	Zettle 51 Coffee Ltd	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/11/2023	04/12/2023	299.00	-	Shropshire Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Libraries	28/11/2023	22/12/2023	60.00	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	Place-Projects	28/11/2023		11.88	-	Lidl	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	28/11/2023		398.15	79.62	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	28/11/2023	15/12/2023	11.00	-	Www.Wolverhampton.Gov.	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Projects	28/11/2023		12.60	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	28/11/2023		833.32	166.64	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-TMBS Service	28/11/2023	12/12/2023	4.80	-	One Stop	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/11/2023	29/11/2023	138.73	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	28/11/2023	15/12/2023	23.63	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	28/11/2023	15/12/2023	11.00	-	Www.Wolverhampton.Gov.	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Care Management - Social Work Team	28/11/2023	06/12/2023	54.79	10.96	Charlies Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	Place-Projects	28/11/2023		32.80	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Projects	28/11/2023		53.18	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	28/11/2023	05/12/2023	16.09	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Projects	28/11/2023		25.06	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-TMBS Service	28/11/2023	12/12/2023	13.14	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Projects	28/11/2023		19.15	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-TMBS Service	28/11/2023	12/12/2023	14.45	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/11/2023	06/12/2023	169.46	0.72	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	28/11/2023	27/12/2023	(103.40)	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Libraries	28/11/2023	22/12/2023	47.67	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children Education	28/11/2023		37.91	7.58	Gear4Music Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5733
Shropshire	00GG	People-Placements: Residential Placements	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	00GG	People-Placements: Placement Staffing	29/11/2023		5.09	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	29/11/2023		7.90	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Libraries	29/11/2023	22/12/2023	10.48	2.10	Royal Mail	Supplies & Services-Communications And C	GBR003	9402

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/11/2023		83.00	-	Bkg Hotel At Booking.C	Third Party Payments-Other Establishments	GBR003	4722
Shropshire	00GG	Place-Outdoor Partnerships	29/11/2023		8.00	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	29/11/2023		165.45	33.09	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	29/11/2023	06/12/2023	1.35	-	Maesbrook Road Post Of	Supplies & Services-Tools, Equipment, Furn	GBR003	5451
Shropshire	00GG	People-Internal Providers - Day Services	29/11/2023	01/12/2023	19.58	3.92	BuytshirtsonlineLtd	Supplies & Services-Tools, Equipment, Furn	GBR003	5691
Shropshire	00GG	People-Youth Support Services	29/11/2023		16.70	0.47	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	29/11/2023		20.00	-	Ovo Energy	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Youth Support Services	29/11/2023		9.41	1.88	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Youth Support Services	29/11/2023	06/12/2023	24.35	4.87	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	29/11/2023		182.85	36.57	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/11/2023		13.66	2.73	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Housing Services	29/11/2023		892.12	178.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Property Services Group	29/11/2023		50.00	-	Www.Ofcom.Org.Uk	Supplies & Services-Communications And C	GBR003	8699
Shropshire	00GG	People-Placements: Residential Placements	29/11/2023	06/12/2023	24.48	-	Www.Schoolshopdirect.C	Third Party Payments-Other Establishments	GBR003	5137
Shropshire	00GG	Place-Museums & Archives	29/11/2023		83.00	16.60	Battlefield Printing G	Supplies & Services-Tools, Equipment, Furn	GBR003	7338
Shropshire	00GG	People-Placements: Placement Staffing	29/11/2023		20.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	29/11/2023		19.16	3.83	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	29/11/2023		813.72	162.74	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	29/11/2023	12/12/2023	290.83	58.17	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Internal Providers - Nursing Services	29/11/2023		3.92	0.78	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	29/11/2023		25.00	-	Co-Op	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	29/11/2023		13.77	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	29/11/2023	15/12/2023	64.00	-	Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	29/11/2023		352.80	70.56	Www.Muttsbutts.Com	Supplies & Services-Services	GBR003	5995
Shropshire	00GG	People-Placements: Residential Placements	29/11/2023	18/12/2023	188.74	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	29/11/2023		240.48	48.10	Mplc Uk	Supplies & Services-Services	GBR003	5818
Shropshire	00GG	People-Enable	29/11/2023	05/12/2023	56.67	11.33	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	29/11/2023	05/12/2023	16.65	3.33	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/11/2023		9.70	1.94	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	29/11/2023	07/12/2023	64.51	1.76	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	29/11/2023		102.64	4.05	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	29/11/2023	12/12/2023	5.01	0.99	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	29/11/2023	18/12/2023	(0.41)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/11/2023		26.66	5.33	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/11/2023		35.05	7.01	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/11/2023		20.25	4.05	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/11/2023		10.82	2.17	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Enable	29/11/2023	05/12/2023	(7.50)	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Libraries	30/11/2023	20/12/2023	233.33	46.67	Royal Mail	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	30/11/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/11/2023		83.00	-	Bkg Hotel At Booking.C	Third Party Payments-Other Establishments	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/11/2023		7.80	-	Costa Coffee	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	Place-Housing Services	30/11/2023		203.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/11/2023		30.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Enable	30/11/2023	05/12/2023	38.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	30/11/2023		20.77	4.15	Www.Russum.Co.Uk	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Shropshire Hills AONB	30/11/2023	01/12/2023	134.36	26.86	Tfm Stableford	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Refugee Resettlement	30/11/2023		34.35	6.87	Colour Supplies	Premises-Related Expenditure-Cleaning & D	GBR003	5211
Shropshire	00GG	Place-Museums & Archives	30/11/2023		166.44	33.29	Shoeless Joe Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5947
Shropshire	00GG	People-Placements: Residential Placements	30/11/2023	18/12/2023	10.00	-	Dunelm Soft Furnishin	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	Place-Libraries	30/11/2023	22/12/2023	5.24	1.05	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Housing Services	30/11/2023		127.44	25.48	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	30/11/2023		1,098.00	-	Mascallcent	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	Place-Housing Services	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	00GG	Place-Housing Services	30/11/2023		30.87	6.17	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	30/11/2023	06/12/2023	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Youth Support Services	30/11/2023	06/12/2023	2.50	0.50	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-TMBS Service	30/11/2023	12/12/2023	6.00	-	Tesco	Supplies & Services-Communications And C	GBR003	5411
Shropshire	00GG	Place-Housing Services	30/11/2023		95.78	19.16	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	30/11/2023	12/12/2023	6.95	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	30/11/2023	06/12/2023	2.71	0.54	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/11/2023		47.46	9.49	Shell Cornish Gateway	Third Party Payments-Other Establishments	GBR003	5541
Shropshire	00GG	People-Youth Support Services	30/11/2023	06/12/2023	11.65	2.33	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	People-Children's Case Management	30/11/2023	27/12/2023	19.66	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Resources-Democratic Services	30/11/2023	07/12/2023	1.30	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Enable	30/11/2023	18/12/2023	41.66	8.33	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	Place-Environment and Transport (Public Tran	30/11/2023		87.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-TMBS Service	30/11/2023	12/12/2023	7.89	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-TMBS Service	30/11/2023	12/12/2023	5.20	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	30/11/2023	05/12/2023	139.00	-	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	Place-Housing Services	01/12/2023		44.33	8.86	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	01/12/2023		40.00	-	Utilita Energy Limited	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/12/2023		40.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5542
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/12/2023		20.00	-	Bhn Morrisonsgcuk	Third Party Payments-Other Establishments	GBR003	5399
Shropshire	00GG	Place-Museums & Archives	01/12/2023		58.15	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/12/2023		100.00	-	Next Directory	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	Place-Housing Services	01/12/2023		1,436.25	287.25	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Disabled Children's Team	01/12/2023	27/12/2023	11.00	-	Blackpool.Gov.Uk	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Early Help General	01/12/2023	12/12/2023	2.50	0.50	Poundland	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/12/2023		55.00	-	Shropshire Leisure	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	Place-Libraries	01/12/2023	20/12/2023	78.67	15.73	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	01/12/2023		76.57	15.32	Cartridgepeople.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5111
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/12/2023		4.19	-	Post Office Counter	Third Party Payments-Other Establishments	GBR003	9402
Shropshire	00GG	People-Enable	01/12/2023	18/12/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/12/2023		23.50	-	Argos	Third Party Payments-Other Establishments	GBR003	5310
Shropshire	00GG	People-Enable	01/12/2023	18/12/2023	81.00	-	Arriva Uk Bus	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Enable	01/12/2023	05/12/2023	51.96	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Enable	01/12/2023	05/12/2023	64.99	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	Place-Housing Services	01/12/2023		17.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Museums & Archives	01/12/2023		10.75	1.65	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Museums & Archives	01/12/2023		4.17	0.83	Tiger	Supplies & Services-Tools, Equipment, Furn	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/12/2023		115.99	-	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Place-Housing Services	01/12/2023		14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	01/12/2023		192.68	21.67	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	01/12/2023		(692.00)	-	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Registrars and Coroners	01/12/2023	21/12/2023	(7.20)	-	Amazon	Supplies & Services-Expenses	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	01/12/2023		4.06	0.81	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	01/12/2023		5.82	1.17	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	01/12/2023		12.92	2.59	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	01/12/2023		5.55	-	Aldi Stores	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	01/12/2023		(224.80)	(44.96)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	04/12/2023	27/12/2023	45.89	-	Amazon	Supplies & Services-Expenses	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	04/12/2023		9.96	2.01	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Compass & Assesment	04/12/2023	27/12/2023	45.89	-	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	04/12/2023	18/12/2023	36.63	7.32	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	04/12/2023		91.64	4.80	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	04/12/2023		12.15	0.79	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Property Services Group	04/12/2023		1,749.17	349.83	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5945
Shropshire	00GG	People-Placements: Placement Staffing	04/12/2023		99.99	20.00	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Libraries	04/12/2023	22/12/2023	10.48	2.10	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Housing Services	04/12/2023		10.00	-	Utilita Energy Limited	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Enable	04/12/2023	18/12/2023	6.41	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Children's Case Management	04/12/2023	15/12/2023	358.80	-	Clr Orchard Farm Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5699
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/12/2023		29.54	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Disabled Children's Team	04/12/2023	27/12/2023	11.00	-	Isle Of Anglesey Count	Supplies & Services-Services	GBR003	7999

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Shropshire	00GG	People-Enable	04/12/2023	18/12/2023	75.00	-	Dulson Training	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Housing Services	04/12/2023		487.60	97.50	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	04/12/2023	15/12/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	04/12/2023		610.30	122.05	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	04/12/2023	15/12/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Early Help General	04/12/2023	12/12/2023	2.00	-	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	04/12/2023	27/12/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	04/12/2023		1,029.00	-	Hudsonpropertyshrop	Supplies & Services-Services	GBR003	6513
Shropshire	00GG	People-Compass & Assesment	04/12/2023	27/12/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children Education	04/12/2023		34.98	-	Cgp Books	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/12/2023		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 Hire	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	04/12/2023		15.00	3.00	Copy-Write	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	People-Compass & Assesment	04/12/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Care Management - Transport	04/12/2023		76.75	-	Evaq8	Transport-Related Expenditure-Direct Transp	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	00GG	People-Placements: Residential Placements	04/12/2023		(38.02)	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	04/12/2023		7.51	-	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	04/12/2023		12.98	-	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Housing Services	04/12/2023		11.00	2.20	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	Place-Housing Services	04/12/2023		11.00	2.20	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	Place-Housing Services	04/12/2023		11.00	2.20	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		25.00	-	Aldi Stores	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		20.00	-	Ee Topup Vesta	Third Party Payments-Other Establishments	GBR003	4814
Shropshire	00GG	People-Placements: Placement Staffing	05/12/2023		20.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		237.69	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-TMBS Service	05/12/2023	12/12/2023	16.00	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		41.88	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		75.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		149.00	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		155.17	-	B&M	Third Party Payments-Other Establishments	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		30.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		13.35	-	Castle Lodge Buttery	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		47.08	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	05/12/2023	27/12/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		330.28	-	Shropshire Council	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-TMBS Service	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 Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	05/12/2023		25.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/12/2023		49.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/12/2023		25.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		189.00	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Youth Support Services	05/12/2023		6.80	-	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/12/2023		26.00	-	Argos	Third Party Payments-Other Establishments	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	05/12/2023	27/12/2023	38.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	05/12/2023	18/12/2023	42.79	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-TMBS Service	05/12/2023	12/12/2023	5.28	0.77	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	05/12/2023	12/12/2023	4.89	-	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-TMBS Service	05/12/2023	12/12/2023	29.51	1.75	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/12/2023		101.08	0.58	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/12/2023		(3.80)	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/12/2023		(25.00)	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/12/2023		5.81	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	06/12/2023		25.10	0.61	Etsy.Com Littleacorns	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Care Management - Social Work Team	06/12/2023	02/01/2024	19.98	4.00	Charlies Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/12/2023		40.00	-	Sainsburys	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Children's Case Management	06/12/2023	27/12/2023	43.20	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/12/2023		91.24	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	06/12/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	06/12/2023	15/12/2023	24.45	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	06/12/2023	18/12/2023	10.18	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Housing Services	06/12/2023		1,200.01	239.98	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	06/12/2023	18/12/2023	41.45	-	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-TMBS Service	06/12/2023	12/12/2023	7.85	0.74	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	06/12/2023	18/12/2023	23.91	4.78	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	06/12/2023	18/12/2023	56.67	11.33	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	06/12/2023	18/12/2023	148.66	29.73	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	06/12/2023		844.50	168.88	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Shropshire Music Service	06/12/2023	20/12/2023	27.95	-	Fanshawe Music	Supplies & Services-Tools, Equipment, Furn	GBR003	5733
Shropshire	00GG	People-Looked After Children (LAC) Service	06/12/2023	27/12/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children Education	06/12/2023		6.17	1.23	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	06/12/2023	18/12/2023	20.00	-	Asda	Employees-Interview & Training Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	06/12/2023		987.82	197.55	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	06/12/2023	18/12/2023	175.18	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	06/12/2023	15/12/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children Education	06/12/2023		8.32	1.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	06/12/2023		20.00	-	Co-Op	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Housing Services	06/12/2023		25.00	-	Co-Op	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Housing Services	06/12/2023		1,239.01	247.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	06/12/2023	15/12/2023	35.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/12/2023		(36.20)	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-TMBS Service	06/12/2023	12/12/2023	4.54	-	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	06/12/2023		(550.93)	(110.17)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/12/2023		20.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Housing Services	07/12/2023		374.20	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	07/12/2023	18/12/2023	40.00	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/12/2023		59.40	-	Expedia	Third Party Payments-Other Establishments	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/12/2023		49.98	-	Easyjet	Third Party Payments-Other Establishments	GBR003	3245
Shropshire	00GG	People-Children's Case Management	07/12/2023	27/12/2023	9.36	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	07/12/2023	21/12/2023	19.16	3.84	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Adult Social Care Training	07/12/2023	14/12/2023	2,016.00	403.20	Careskills Academy Ltd	Employees-Interview & Training Expenses	GBR003	8299
Shropshire	00GG	People-Children's Case Management	07/12/2023	27/12/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	07/12/2023		110.77	22.15	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) Service	07/12/2023	27/12/2023	38.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	07/12/2023		106.86	21.37	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	07/12/2023		607.90	121.55	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/12/2023		657.50	25.50	British Heart Foundati	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	People-Enable	07/12/2023	18/12/2023	148.75	29.75	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Enable	07/12/2023	18/12/2023	148.75	29.75	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-TMBS Service	07/12/2023	19/12/2023	17.70	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	07/12/2023		71.45	14.29	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	People-TMBS Service	07/12/2023	19/12/2023	5.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	07/12/2023	18/12/2023	148.75	29.75	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-TMBS Service	07/12/2023	19/12/2023	2.90	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	07/12/2023	19/12/2023	7.45	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	07/12/2023	18/12/2023	148.75	29.75	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/12/2023		250.00	-	Wm Morrisons Store	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/12/2023		18.50	3.70	K9 Nutrition	Third Party Payments-Other Establishments	GBR003	5995
Shropshire	00GG	People-Enable	07/12/2023	18/12/2023	80.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Housing Services	07/12/2023		47.46	9.49	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/12/2023		36.00	-	Poundland	Third Party Payments-Other Establishments	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/12/2023		10.83	2.17	The Entertainer	Third Party Payments-Other Establishments	GBR003	5945
Shropshire	00GG	Place-Housing Services	07/12/2023		50.00	-	Co-Op	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Housing Services	07/12/2023		50.00	-	Co-Op	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Libraries	07/12/2023	20/12/2023	190.00	38.00	Wades Skip Hire	Premises-Related Expenditure-Cleaning & D	GBR003	7394

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-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	00GG	Place-Projects	07/12/2023		76.10	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/12/2023	18/12/2023	14.65	2.93	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	07/12/2023		98.19	2.71	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/12/2023	18/12/2023	24.97	5.00	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	07/12/2023	18/12/2023	6.66	1.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	07/12/2023		11.46	2.28	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	07/12/2023		192.95	38.59	Www.Preservationequipm	Supplies & Services-Tools, Equipment, Furn	GBR003	4225
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/12/2023		578.32	115.66	Jysk Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	Place-Libraries	08/12/2023	22/12/2023	118.74	23.75	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Placement Staffing	08/12/2023		8.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Leisure	08/12/2023	13/12/2023	4.99	1.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/12/2023		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	GBR003	5411
Shropshire	00GG	Place-Housing Services	08/12/2023		30.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Housing Services	08/12/2023		40.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Children's Case Management	08/12/2023	27/12/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Environment and Transport (Public Tran	08/12/2023		88.63	-	Jmworthingt	Supplies & Services-Tools, Equipment, Furn	GBR003	5611
Shropshire	00GG	People-Children's Case Management	08/12/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/12/2023		44.50	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/12/2023		26.83	-	Sainsburys	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/12/2023		20.06	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/12/2023		30.00	-	Aldi Stores	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/12/2023		6.10	1.22	Mcdonalds	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	People-Placements: Residential Placements	08/12/2023		25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Youth Support Services	08/12/2023		5.69	1.14	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	08/12/2023		10.81	2.16	Wh Smith Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/12/2023		13.85	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Children's Case Management	08/12/2023	15/12/2023	(80.90)	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-TMBS Service	11/12/2023	12/12/2023	3.00	0.75	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	11/12/2023	12/12/2023	1.47	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	11/12/2023	12/12/2023	25.93	1.81	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	11/12/2023		43.17	8.63	St. Nicholas Bistro Ba	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	Place-Libraries	11/12/2023	22/12/2023	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Compass & Assesment	11/12/2023	27/12/2023	25.00	-	Cs Morrisons Gift Card	Transport-Related Expenditure-Contract Hire	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/12/2023		2.91	0.58	Prime Video	Third Party Payments-Other Establishments	GBR003	5735
Shropshire	00GG	Place-Leisure	11/12/2023	13/12/2023	20.20	4.04	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/12/2023		75.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	11/12/2023		289.12	57.83	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/12/2023		20.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Housing Services	11/12/2023		1,344.91	268.94	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	11/12/2023		945.00	-	Arhn Cyf	Supplies & Services-Services	GBR003	7033
Shropshire	00GG	Place-Housing Services	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	00GG	Place-Housing Services	11/12/2023		1,405.87	281.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	11/12/2023		1,588.54	317.71	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) Service	11/12/2023	27/12/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	11/12/2023	27/12/2023	48.60	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	11/12/2023		730.56	146.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	11/12/2023	27/12/2023	25.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/12/2023		630.00	-	Walsall Council	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/12/2023		500.52	-	Walsall Council	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/12/2023		292.81	-	Www.Staffordbc.Gov.Uk	Third Party Payments-Other Establishments	GBR003	9399

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-TMBS Service	11/12/2023	12/12/2023	9.47	-	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	11/12/2023		719.50	143.90	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	11/12/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	11/12/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	11/12/2023		101.33	0.53	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	11/12/2023		102.64	0.84	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	11/12/2023	22/12/2023	(80.90)	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Leisure	11/12/2023	13/12/2023	4.12	0.82	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	12/12/2023		61.19	-	Motorpoint Arena Nottm	Supplies & Services-Services	GBR003	7922
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/12/2023		25.00	-	Aldi Stores	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	People-Children's Case Management	12/12/2023	27/12/2023	26.08	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Adult Social Care Training	12/12/2023	14/12/2023	3.30	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Registrars and Coroners	12/12/2023	21/12/2023	11.00	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Projects	12/12/2023		68.71	-	Zees Halal Meat	Supplies & Services-Catering	GBR003	5422
Shropshire	00GG	Place-Projects	12/12/2023		154.79	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	12/12/2023	27/12/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	12/12/2023	27/12/2023	25.87	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/12/2023		18.34	3.66	Zettle_ 51 Coffee Ltd	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	People-TMBS Service	12/12/2023	19/12/2023	4.35	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	12/12/2023	27/12/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Shropshire Hills AONB	12/12/2023	20/12/2023	36.64	7.33	Sp Bath Bushcraft St	Supplies & Services-Tools, Equipment, Furn	GBR003	5734
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/12/2023		30.00	-	Voucher Express	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/12/2023		8.35	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Resources-Revenues and Benefits Team	12/12/2023	22/12/2023	295.50	-	Hmcts Staffordshire	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG	Place-Economic Growth	12/12/2023	15/12/2023	7.99	-	Eventbrite.Com Org Fee	Supplies & Services-Services		5734
Shropshire	00GG	People-Placements: Residential Placements	12/12/2023		175.13	1.78	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/12/2023	18/12/2023	17.50	-	Sportsdirect	Supplies & Services-Clothing, Uniforms & La	GBR003	5941
Shropshire	00GG	People-Placements: Residential Placements	13/12/2023	18/12/2023	62.49	12.50	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	13/12/2023	18/12/2023	189.43	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	13/12/2023	22/12/2023	220.00	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	Place-Museums & Archives	13/12/2023		120.72	-	Freya Snow Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Place-Museums & Archives	13/12/2023		110.17	22.03	Egmont Toys Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Place-Museums & Archives	13/12/2023		214.07	42.81	Hannah Turner Lt Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Place-Museums & Archives	13/12/2023		119.92	23.98	Worry Less Desig Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Looked After Children (LAC) Service	13/12/2023	27/12/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/12/2023	27/12/2023	19.35	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	13/12/2023	27/12/2023	16.50	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	13/12/2023	18/12/2023	7.75	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Children's Case Management	13/12/2023	22/12/2023	24.45	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/12/2023	22/12/2023	12.00	-	Www.Salford.Gov.Uk	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Projects	13/12/2023		34.10	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/12/2023	18/12/2023	17.15	3.43	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Enable	13/12/2023	18/12/2023	30.61	-	Vistaprint	Supplies & Services-Services		7399
Shropshire	00GG	People-Placements: Residential Placements	13/12/2023	18/12/2023	81.23	16.25	Gritbins.Net	Supplies & Services-Tools, Equipment, Furn	GBR003	5085
Shropshire	00GG	People-Placements: Residential Placements	13/12/2023	18/12/2023	35.38	7.08	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	13/12/2023	18/12/2023	56.00	-	Cs Dining Out Gc	Supplies & Services-Catering	GBR003	7399
Shropshire	00GG	People-Enable	13/12/2023	18/12/2023	147.49	29.50	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	13/12/2023		12.25	2.45	Amazon	Supplies & Services-Catering	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	13/12/2023		4.66	0.93	Amazon	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	Place-Libraries	13/12/2023	22/12/2023	33.30	6.66	Royal Mail	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	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	00GG	People-Placements: Residential Placements	13/12/2023	18/12/2023	(0.05)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	13/12/2023	19/12/2023	3.10	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	13/12/2023		5.12	0.63	Aldi Stores	Supplies & Services-Expenses	GBR003	5411

Purchase Card Payments October 2023 to December 2023

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

Purchase Card Payments October 2023 to December 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/12/2023		30.00	-	Aldi Stores	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	People-Youth Support Services	18/12/2023		5.38	0.29	Aldi Stores	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/12/2023		75.00	-	Pandora Jewellery Uk L	Third Party Payments-Other Establishments	GBR003	5944
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/12/2023		(19.00)	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Children's Case Management	18/12/2023	27/12/2023	(5.10)	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	18/12/2023		6.07	1.22	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-TMBS Service	18/12/2023	19/12/2023	1.45	-	Aldi Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/12/2023		25.00	-	Aldi Stores	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/12/2023		20.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/12/2023		75.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	19/12/2023		265.43	7.81	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	19/12/2023		1.67	0.33	Budgens Of Bridgnorth	Premises-Related Expenditure-Cleaning & D	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) Service	19/12/2023	27/12/2023	19.45	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/12/2023		20.85	4.17	Wm Morrisons	Third Party Payments-Other Establishments	GBR003	5541
Shropshire	00GG	People-Looked After Children (LAC) Service	19/12/2023	27/12/2023	38.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	19/12/2023	22/12/2023	65.00	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Care Management - Social Work Team	19/12/2023	02/01/2024	10.82	2.17	Abbey	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Compass & Assessment	19/12/2023	27/12/2023	20.37	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	19/12/2023		174.64	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	19/12/2023		(2.23)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	20/12/2023	22/12/2023	53.39	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Care Management - Social Work Team	20/12/2023	02/01/2024	23.08	4.62	The White Horse	Supplies & Services-Tools, Equipment, Furn	GBR003	5813
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/12/2023		15.00	-	Ee Topup Vesta	Third Party Payments-Other Establishments	GBR003	4814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/12/2023		75.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/12/2023		6.31	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/12/2023		259.99	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Children's Case Management	20/12/2023	27/12/2023	10.69	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/12/2023		50.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/12/2023		146.24	23.25	A Space Station	Third Party Payments-Other Establishments	GBR003	4225
Shropshire	00GG	Place-Registrars and Coroners	20/12/2023	21/12/2023	21.00	4.20	Ionos Cloud Ltd	Supplies & Services-Grants And Subscriptio	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/12/2023		75.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/12/2023		100.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/12/2023		15.65	3.13	Beaten Track	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	21/12/2023		75.00	15.00	Pandora Jewellery Uk L	Supplies & Services-Tools, Equipment, Furn	GBR003	5944
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/12/2023		75.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/12/2023		6.66	1.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	22/12/2023		20.00	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/12/2023		33.51	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/12/2023		2.00	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/12/2023		260.42	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/12/2023		17.92	3.58	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	26/12/2023		11.24	2.25	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	26/12/2023		7.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio	GBR003	4899
Shropshire	00GG	People-Children's Case Management	26/12/2023		38.78	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	26/12/2023		90.00	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/12/2023		33.72	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	26/12/2023		121.51	5.25	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	26/12/2023		20.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Children's Case Management	28/12/2023		60.00	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Adoption Service	28/12/2023		30.00	6.00	The Wheelhouse Group	Premises-Related Expenditure-Rents	GBR003	8699