

Purchase Card Payments April 2023 to June 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-Housing Options	03/04/2023	10/04/2023	340.00	68.00	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Placements: Residential Placements	03/04/2023	05/04/2023	16.22	3.25	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	03/04/2023	05/04/2023	61.03	3.90	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	03/04/2023	20/04/2023	92.40	-	Post Office Counter	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	Place-Libraries	03/04/2023	20/04/2023	1.30	-	Iceland	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Libraries	03/04/2023	20/04/2023	(1.30)	-	Iceland	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		18.23	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	03/04/2023	21/06/2023	14.00	-	Tenpin.Co.Uk	Third Party Payments-Other Establishments	GBR003	7933
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		25.16	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		23.12	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		32.80	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		94.96	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		117.58	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		84.57	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Housing Options	03/04/2023	10/04/2023	(420.33)	(84.06)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	03/04/2023	10/04/2023	244.59	48.91	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	03/04/2023	10/04/2023	337.21	67.43	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	03/04/2023	10/04/2023	869.17	173.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	03/04/2023	10/04/2023	(423.49)	(84.70)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	03/04/2023	09/04/2023	234.33	46.86	Www.Nisbets.Com	Supplies & Services-Catering	GBR003	5964
Shropshire	00GG	People-Placements: Residential Placements	03/04/2023	13/04/2023	436.67	87.33	Haven Holidays	Supplies & Services-Services	GBR003	7033
Shropshire	00GG	People-Placements: Residential Placements	03/04/2023	13/04/2023	146.47	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Leisure	03/04/2023	04/05/2023	55.28	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Leisure	03/04/2023	04/05/2023	206.38	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	03/04/2023	06/04/2023	62.50	12.50	Argos Whitchurch	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Placements: Residential Placements	03/04/2023	14/04/2023	79.19	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/04/2023	14/04/2023	(6.00)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/04/2023	14/04/2023	3.73	0.75	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023	28/06/2023	225.00	-	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Placements: Placement Staffing	03/04/2023	28/06/2023	5.29	0.20	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	03/04/2023	10/04/2023	336.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Early Help General	03/04/2023	02/05/2023	9.58	1.92	The Works	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Placements: Residential Placements	03/04/2023	05/04/2023	104.57	0.58	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Early Help General	03/04/2023	02/05/2023	2.00	-	Wilko Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Housing Options	03/04/2023	10/04/2023	536.00	139.94	Gar Hotel Res	Supplies & Services-Services		4722
Shropshire	00GG	People-Adult Social Care Management	03/04/2023	11/04/2023	14.00	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		117.58	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		32.80	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		23.12	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		84.57	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		19.25	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		75.00	-	Aldi	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023		16.60	-	Dimensions	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Resources-Legal Services	03/04/2023	06/06/2023	203.24	40.65	Midlandnews.Com	Supplies & Services-Services	GBR003	5994
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/04/2023	29/06/2023	340.00	68.00	Dialmattres	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/04/2023	29/06/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/04/2023	29/06/2023	25.00	-	Cs Morrisons Gift Card	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Housing Options	03/04/2023	10/04/2023	65.00	-	Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	Resources-Automation & Technology	03/04/2023		67.30	13.46	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	03/04/2023	19/06/2023	472.50	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	03/04/2023	19/06/2023	27.16	5.43	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	03/04/2023	19/06/2023	176.97	35.39	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Theatre Services	03/04/2023	05/04/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Children's Case Management	03/04/2023	16/06/2023	30.00	-	Voucher Express	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Children's Case Management	03/04/2023	16/06/2023	30.00	-	Sportsdirect.Com	Supplies & Services-Expenses	GBR003	5655
Shropshire	00GG	People-Children's Case Management	03/04/2023	16/06/2023	6.92	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/04/2023	16/06/2023	(16.60)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Housing Options	03/04/2023	10/04/2023	626.58	125.31	Travelodge	Supplies & Services-Services	GBR003	3615

Purchase Card Payments April 2023 to June 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-Housing Options	03/04/2023	10/04/2023	168.22	33.64	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	03/04/2023	06/04/2023	221.80	44.36	Floss And Rock Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Housing Options	03/04/2023		16.15	3.23	Linkedin Ads	Supplies & Services-Tools, Equipment, Furn		7311
Shropshire	00GG	Place-Museums & Archives	03/04/2023	06/04/2023	85.62	17.12	Dulux Decorator Centre	Supplies & Services-Tools, Equipment, Furn	GBR003	5198
Shropshire	00GG	Place-Museums & Archives	03/04/2023	06/04/2023	222.12	44.43	Edusci Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Placements: Residential Placements	04/04/2023	05/04/2023	118.12	1.79	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Social Care Community Purchasing	04/04/2023	30/05/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/04/2023	29/06/2023	2.25	-	Post Office Counter	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/04/2023	29/06/2023	12.00	-	Shropshire Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/04/2023	29/06/2023	15.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Shropshire Hills AONB	04/04/2023	11/05/2023	19.18	-	Thenames.Uk	Supplies & Services-Services	GBR001	7372
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/04/2023		264.99	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Housing Options	04/04/2023		186.00	37.20	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/04/2023	29/06/2023	40.25	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	04/04/2023		128.46	-	Www.Conexus-Services.C	Premises-Related Expenditure-Energy Costs	GBR003	8999
Shropshire	00GG	People-Housing Options	04/04/2023		1,170.00	-	The Black Horse	Supplies & Services-Services	GBR003	5813
Shropshire	00GG	People-Placements: Residential Placements	04/04/2023	13/04/2023	136.35	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	04/04/2023	26/06/2023	63.54	-	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	04/04/2023	03/07/2023	11.03	2.21	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	04/04/2023	03/07/2023	(16.96)	-	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Museums & Archives	04/04/2023	26/06/2023	124.00	24.80	Sign And Poster	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	People-Youth Support Services	04/04/2023	20/06/2023	1.25	0.25	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Youth Support Services	04/04/2023	20/06/2023	19.07	-	Sainsbury'S S/Mkt	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	04/04/2023	14/04/2023	8.49	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	04/04/2023	14/04/2023	125.17	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	04/04/2023	14/04/2023	50.45	-	Wilko.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	04/04/2023	14/04/2023	(3.95)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	04/04/2023	04/05/2023	24.97	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Youth Support Services	04/04/2023	06/04/2023	22.03	4.41	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Enable	04/04/2023	04/05/2023	83.33	16.66	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	04/04/2023	12/04/2023	104.93	20.98	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/04/2023	29/06/2023	8.55	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	04/04/2023	15/06/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	04/04/2023	15/06/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	04/04/2023	15/06/2023	53.50	-	Pam'S Florist	Third Party Payments-Other Establishments	GBR003	5992
Shropshire	00GG	People-Placements: Residential Placements	04/04/2023	05/04/2023	189.56	37.91	Stables Saddlery And F	Supplies & Services-Clothing, Uniforms & La	GBR003	5995
Shropshire	00GG	People-Adult Social Care Training	05/04/2023	20/04/2023	140.00	28.00	Mhfa England Cic Ltd	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/04/2023	29/06/2023	18.00	-	British Heart Foundati	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/04/2023	29/06/2023	21.70	-	Sense Shrewsbury	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/04/2023	29/06/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/04/2023	29/06/2023	36.00	-	Scope	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	Resources-Automation & Technology	05/04/2023	19/06/2023	26.19	5.24	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Early Help General	05/04/2023	02/05/2023	1.99	-	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	05/04/2023		1,352.00	-	Mascallcent	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Housing Options	05/04/2023		1,352.00	-	Mascallcent	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/04/2023	29/06/2023	25.50	-	Mind Shrewsbury	Transfer Payments-Schools	GBR003	5931
Shropshire	00GG	Resources-Automation & Technology	05/04/2023		9.28	-	Microsoft 365	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	05/04/2023		167.77	-	Codetwo	Supplies & Services-Communications And C		5045
Shropshire	00GG	Resources-Automation & Technology	05/04/2023	19/06/2023	35.98	7.20	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Theatre Services	05/04/2023	04/05/2023	500.00	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	People-Looked After Children (LAC) Service	05/04/2023	21/06/2023	82.50	-	Hm Passport	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	People-Housing Options	05/04/2023		41.97	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	Place-Shire Catering	05/04/2023	16/05/2023	1,335.96	267.19	Www.Eventhireuk.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	7394
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/04/2023	29/06/2023	11.00	-	Gen Register Office	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	05/04/2023	16/06/2023	9.16	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Enable	05/04/2023	04/05/2023	(0.84)	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	05/04/2023	16/06/2023	40.14	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	05/04/2023	16/06/2023	1,421.65	-	Pass The Keys Limited	Supplies & Services-Expenses	GBR001	6513
Shropshire	00GG	People-Looked After Children (LAC) Service	05/04/2023	16/06/2023	13.24	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112

Purchase Card Payments April 2023 to June 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-Housing Options	05/04/2023		713.18	142.63	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	05/04/2023		629.31	125.85	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	05/04/2023		562.03	112.38	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	05/04/2023		553.30	110.66	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	05/04/2023		798.70	159.71	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	05/04/2023		184.99	-	Storage King	Supplies & Services-Services	GBR003	4214
Shropshire	00GG	People-Housing Options	05/04/2023		911.91	182.35	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	05/04/2023		910.32	182.04	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	05/04/2023		170.34	-	Storage King	Supplies & Services-Services	GBR003	4214
Shropshire	00GG	Place-Leisure	05/04/2023	04/05/2023	84.98	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Leisure	05/04/2023	04/05/2023	142.72	-	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	05/04/2023	03/07/2023	201.83	40.37	Woodland Timber Produc	Supplies & Services-Tools, Equipment, Furn	GBR003	5099
Shropshire	00GG	People-Placements: Residential Placements	05/04/2023	03/07/2023	11.62	2.33	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Placement Staffing	05/04/2023	28/06/2023	3.90	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/04/2023	03/07/2023	40.50	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	05/04/2023	26/06/2023	14.97	3.00	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	05/04/2023	26/06/2023	24.12	4.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	05/04/2023		72.72	5.37	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/04/2023		39.14	7.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	05/04/2023	28/06/2023	6.36	0.24	Co-Operative	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/04/2023	12/04/2023	13.00	-	Disclosure & Barring	Supplies & Services-Communications And C	GBR003	9399
Shropshire	00GG	People-Independent Living	05/04/2023		26.60	5.32	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/04/2023	29/06/2023	381.04	-	Telford & Wrekin Counc	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/04/2023	29/06/2023	80.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/04/2023	29/06/2023	48.95	-	Dunelm Softfurnishings	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Housing Options	06/04/2023		269.17	53.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	06/04/2023		330.00	-	Boing Rapid Secure Ltd	Premises-Related Expenditure-Cleaning & D	GBR003	7399
Shropshire	00GG	People-Housing Options	06/04/2023		708.33	141.67	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	06/04/2023		567.50	113.50	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	06/04/2023		509.98	75.61	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Nursing Services	06/04/2023	16/06/2023	81.65	16.33	Shoestation Direct	Supplies & Services-Tools, Equipment, Furn	GBR003	5691
Shropshire	00GG	People-Placements: Residential Placements	06/04/2023	03/07/2023	51.01	10.20	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Placement Staffing	06/04/2023	28/06/2023	6.89	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Independent Living	06/04/2023		58.08	11.62	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	Place-Museums & Archives	06/04/2023	26/06/2023	494.50	98.10	Booker Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	06/04/2023		20.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/04/2023		14.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Housing Options	06/04/2023		30.00	-	Co-Operative	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Housing Options	06/04/2023		30.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/04/2023	29/06/2023	50.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/04/2023		35.00	-	Www.Kidzania.Co.Uk	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Youth Support Services	06/04/2023	20/06/2023	9.12	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	06/04/2023	03/07/2023	126.67	25.33	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Youth Support Services	06/04/2023		6.37	1.28	Castle Hotel	Supplies & Services-Tools, Equipment, Furn	GBR003	5813
Shropshire	00GG	People-Enable	06/04/2023	04/05/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Housing Options	06/04/2023		1,034.55	206.91	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	06/04/2023		50.67	10.14	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	06/04/2023		972.01	194.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shire Catering	06/04/2023	18/05/2023	20.97	4.19	Booker Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	06/04/2023	18/05/2023	26.40	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Social Care Community Purchasing	06/04/2023	30/05/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Social Care Community Purchasing	06/04/2023	30/05/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/04/2023	29/06/2023	19.25	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/04/2023	29/06/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) Service	06/04/2023		180.00	-	The Geese And Fountain	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/04/2023	29/06/2023	25.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Libraries	06/04/2023	01/06/2023	232.45	46.49	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Libraries	06/04/2023	01/06/2023	38.60	-	Ipsuk	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) Service	06/04/2023		94.96	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112

Purchase Card Payments April 2023 to June 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	06/04/2023	16/06/2023	19.25	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/04/2023	29/06/2023	15.10	-	Transport Investigatio	Transport-Related Expenditure-Public Trans	GBR003	7392
Shropshire	00GG	Place-Registrars and Coroners	07/04/2023	08/06/2023	26.38	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	07/04/2023	08/06/2023	19.55	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/04/2023	29/06/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Place-Museums & Archives	07/04/2023		6.60	-	Simon Boyd Interiors	Supplies & Services-Tools, Equipment, Furn	GBR003	5949
Shropshire	00GG	People-Home to School Transport	07/04/2023	19/06/2023	174.00	-	Halfords E.Comm	Transport-Related Expenditure-Direct Transp	GBR003	5533
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	07/04/2023	22/06/2023	21.79	4.36	Retail Gurus Ltd	Supplies & Services-Printing, Stationery & G	GBR003	5046
Shropshire	00GG	Resources-Automation & Technology	07/04/2023	19/06/2023	22.47	4.50	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	07/04/2023	19/06/2023	35.61	7.14	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Disabled Children's Team	07/04/2023	21/06/2023	(11.00)	-	Manchester City Counci	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	Place-Theatre Services	07/04/2023	04/05/2023	198.66	39.73	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	07/04/2023		10.69	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	07/04/2023		19.86	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	07/04/2023		58.07	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	07/04/2023		53.50	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	07/04/2023		(180.00)	-	The Geese And Fountain	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	People-Housing Options	07/04/2023		16.66	3.33	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Resources-Automation & Technology	07/04/2023	06/06/2023	252.00	50.40	Yousmartcards.Com	Supplies & Services-Printing, Stationery & G	GBR003	5065
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/04/2023	29/06/2023	79.59	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Children's Case Management	07/04/2023	16/06/2023	8.96	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	07/04/2023	16/06/2023	50.00	-	High Street Vouchers	Supplies & Services-Expenses	GBR003	5311
Shropshire	00GG	People-Children's Case Management	07/04/2023	16/06/2023	11.20	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	07/04/2023	16/06/2023	12.73	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	07/04/2023	07/06/2023	679.04	68.40	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	07/04/2023	16/06/2023	9.16	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	07/04/2023	16/06/2023	(1,421.65)	-	Pass The Keys Limited	Supplies & Services-Expenses	GBR003	6513
Shropshire	00GG	Place-Outdoor Partnerships	07/04/2023	07/06/2023	1,295.83	97.93	Harlech Foodservice Lt	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Place-Outdoor Partnerships	07/04/2023	07/06/2023	104.57	20.91	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	7399
Shropshire	00GG	Place-Outdoor Partnerships	07/04/2023	07/06/2023	65.65	13.13	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	People-Internal Providers - Nursing Services	07/04/2023	16/06/2023	33.33	6.67	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Internal Providers - Nursing Services	07/04/2023	16/06/2023	12.89	2.58	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Nursing Services	07/04/2023	16/06/2023	178.50	35.70	British Wholesales	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Internal Providers - Nursing Services	07/04/2023	16/06/2023	261.62	52.33	Appliancedirect Co	Supplies & Services-Tools, Equipment, Furn	GBR003	5734
Shropshire	00GG	Place-Museums & Archives	07/04/2023	26/06/2023	4.47	0.89	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	07/04/2023	16/06/2023	143.44	1.29	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	07/04/2023	26/06/2023	9.15	1.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	07/04/2023	26/06/2023	22.57	5.42	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Museums & Archives	07/04/2023	26/06/2023	14.99	3.00	Abakhan Fabrics	Supplies & Services-Tools, Equipment, Furn	GBR003	5714
Shropshire	00GG	Place-Museums & Archives	07/04/2023	26/06/2023	41.62	8.33	Abakhan Fabrics	Supplies & Services-Tools, Equipment, Furn	GBR003	5714
Shropshire	00GG	People-Housing Options	07/04/2023		200.00	-	Dunelm Softfurnishings	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Housing Options	07/04/2023		12.67	2.53	Wilko Retail Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Youth Support Services	07/04/2023	20/06/2023	33.32	6.67	Smyths Toys	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Housing Options	07/04/2023		50.00	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	07/04/2023		6.98	1.40	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Youth Support Services	07/04/2023	20/06/2023	24.96	4.99	Decathlon Uk Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	People-Placements: Residential Placements	07/04/2023		4.08	0.82	Shrewsbury+Au292 Thieves La	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Enable	07/04/2023	04/05/2023	32.47	6.50	Amazon.Co.Uk	Premises-Related Expenditure-Cleaning & D	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	07/04/2023		41.56	8.31	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	07/04/2023	04/05/2023	28.70	5.74	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	07/04/2023	04/05/2023	10.00	2.00	Hf Online	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Shire Catering	07/04/2023	01/06/2023	2.16	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	07/04/2023		341.94	68.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	07/04/2023		181.26	36.25	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	07/04/2023		30.87	6.17	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	07/04/2023		367.27	73.46	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	07/04/2023		280.98	56.20	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Social Care Community Purchasing	07/04/2023	30/05/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/04/2023		45.78	9.16	Robert Dyas Ecom	Transfer Payments-Schools	GBR003	5251

Purchase Card Payments April 2023 to June 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-Libraries	10/04/2023	12/05/2023	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Placements: Residential Placements	10/04/2023	27/04/2023	115.57	0.83	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/04/2023	29/06/2023	10.00	-	Giffgaff	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	10/04/2023	22/06/2023	12.50	2.50	Mobile Phone Clinic Li	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Children's Case Management	10/04/2023		100.00	-	Cs Morrisons Gift Card	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	Place-Libraries	10/04/2023	01/06/2023	43.33	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Compass & Assesment	10/04/2023	16/06/2023	50.00	-	Nwg Network	Supplies & Services-Expenses	GBR001	8398
Shropshire	00GG	People-Housing Options	10/04/2023		(463.85)	(92.77)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	10/04/2023	07/06/2023	6.60	-	Co-Operative	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	10/04/2023	07/06/2023	7.80	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/04/2023	13/04/2023	112.55	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/04/2023	03/07/2023	(1.61)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	10/04/2023		85.54	17.11	Linkedin Ads	Supplies & Services-Tools, Equipment, Furn		7311
Shropshire	00GG	People-Placements: Residential Placements	10/04/2023		33.52	1.59	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/04/2023	03/07/2023	149.86	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	10/04/2023	08/06/2023	138.32	27.67	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Resources-Automation & Technology	11/04/2023		54.00	10.80	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	11/04/2023		48.30	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	11/04/2023	19/06/2023	1,327.50	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	11/04/2023	19/06/2023	34.20	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	11/04/2023	19/06/2023	14.98	3.00	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	11/04/2023	19/06/2023	22.47	4.50	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	11/04/2023	19/06/2023	52.43	10.50	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Place-Libraries	11/04/2023	12/05/2023	13.32	2.67	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Libraries	11/04/2023	12/05/2023	22.42	4.48	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	11/04/2023	03/07/2023	157.36	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	11/04/2023		80.35	16.07	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	11/04/2023	27/04/2023	109.75	0.42	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	11/04/2023	20/04/2023	20.99	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	12/04/2023		137.49	27.49	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		895.83	179.17	Bkg Booking.Com Hotel	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	12/04/2023		753.24	150.62	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		469.40	93.87	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		171.77	34.34	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		638.02	127.59	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		133.32	26.66	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		853.32	170.65	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		267.54	53.50	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		894.46	178.87	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		816.85	163.36	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		972.03	194.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		448.03	89.59	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		972.03	194.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		915.05	182.97	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	12/04/2023		117.58	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/04/2023		58.07	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/04/2023		23.12	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/04/2023		38.51	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/04/2023		38.51	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/04/2023		19.86	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/04/2023		19.25	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/04/2023		(45.30)	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Housing Options	12/04/2023		124.95	24.99	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Housing Options	12/04/2023		135.50	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	12/04/2023		107.50	21.50	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Housing Options	12/04/2023		269.00	-	Currys Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	Resources-Legal Services	12/04/2023	06/06/2023	8.99	1.80	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Disabled Children's Team	12/04/2023	16/06/2023	13.00	-	Tameside Metropolitan	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	12/04/2023	03/07/2023	22.87	4.58	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200

Purchase Card Payments April 2023 to June 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	12/04/2023	03/07/2023	36.75	7.35	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Housing Options	12/04/2023		786.01	157.20	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/04/2023		616.56	123.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	12/04/2023	04/05/2023	500.00	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/04/2023	29/06/2023	672.00	-	Bristow And Sutor	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	Place-Museums & Archives	12/04/2023	26/06/2023	28.60	5.72	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	12/04/2023		442.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/04/2023	29/06/2023	21.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/04/2023	29/06/2023	673.39	-	Bristow And Sutor	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	12/04/2023		108.03	5.07	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	12/04/2023	20/06/2023	4.16	0.83	Decathlon Telford	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	People-Youth Support Services	12/04/2023	20/06/2023	22.26	-	Sainsbury'S S/Mkt	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	12/04/2023		34.00	-	Dvla	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	12/04/2023		12.99	-	Max Spielmann Ltd	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Arts	12/04/2023	20/06/2023	119.84	23.97	Dnh Go Daddy Europe Gb	Third Party Payments-Private Contractors	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/04/2023	29/06/2023	9.58	1.92	Wickes	Transfer Payments-Schools	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/04/2023	29/06/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/04/2023	29/06/2023	25.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	13/04/2023		350.00	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	13/04/2023		759.00	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	13/04/2023		639.00	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	13/04/2023		865.97	173.19	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	13/04/2023		945.93	189.15	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Adoption Service	13/04/2023	21/06/2023	40.00	8.00	Meeting Point Trust L	Premises-Related Expenditure-Rents	GBR003	7399
Shropshire	00GG	Place-Shropshire Hills AONB	13/04/2023	11/05/2023	2.90	0.57	Craven Centre	Supplies & Services-Printing, Stationery & G	GBR003	5541
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta	13/04/2023	22/06/2023	2.92	0.58	Wilko	Supplies & Services-Printing, Stationery & G	GBR003	5399
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta	13/04/2023	22/06/2023	3.33	0.67	The Works	Supplies & Services-Printing, Stationery & G	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) Service	13/04/2023		47.85	-	Gojumpin Limited	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	Place-Theatre Services	13/04/2023	04/05/2023	28.31	5.66	Premier Farnell	Supplies & Services-Tools, Equipment, Furn	GBR003	5065
Shropshire	00GG	People-Housing Options	13/04/2023		15.83	3.17	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Resources-Information Governance	13/04/2023	06/06/2023	40.00	-	Www.Ico.Org.Uk	Supplies & Services-Grants And Subscriptio	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	13/04/2023	07/06/2023	30.66	6.13	Rapid Electronics	Supplies & Services-Services	GBR003	5732
Shropshire	00GG	People-Placements: Residential Placements	13/04/2023	03/07/2023	59.14	11.83	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	13/04/2023	03/07/2023	22.87	4.58	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Youth Support Services	13/04/2023	20/06/2023	86.87	17.38	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	13/04/2023	20/06/2023	6.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Enable	13/04/2023	04/05/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	13/04/2023		32.82	6.57	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5969
Shropshire	00GG	People-Enable	13/04/2023	04/05/2023	29.50	-	Arriva Uk Bus	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Placements: Residential Placements	13/04/2023		30.97	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	13/04/2023	26/05/2023	4.41	0.88	Onebelow	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/04/2023	29/06/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/04/2023	29/06/2023	75.00	-	Td E-Pmt	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	13/04/2023		100.43	-	Thriiver Limited	Employees-Interview & Training Expenses	GBR003	5045
Shropshire	00GG	People-Learning & Skills Business Support	13/04/2023	14/04/2023	67.45	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Resources-Revenues and Benefits Team	13/04/2023	14/04/2023	328.50	-	Hmcts	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/04/2023	29/06/2023	19.25	-	Trainline	Transfer Payments-Schools	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/04/2023	29/06/2023	100.00	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Housing Options	13/04/2023		845.00	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) Service	14/04/2023	15/06/2023	19.55	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	14/04/2023		84.46	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	14/04/2023	27/04/2023	10.00	-	Passmastercoaching.Co.	Third Party Payments-Other Establishments	GBR003	7299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/04/2023	29/06/2023	18.13	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/04/2023	29/06/2023	16.29	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	14/04/2023	08/06/2023	15.00	3.00	1 And 1 Ionos Ltd	Supplies & Services-Grants And Subscriptio	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/04/2023	29/06/2023	100.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Housing Options	14/04/2023		381.67	76.33	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Libraries	14/04/2023	01/06/2023	47.10	9.42	Staples	Premises-Related Expenditure-Repair & Mai	GBR001	5111
Shropshire	00GG	People-Housing Options	14/04/2023		679.17	135.83	Premier Inn	Supplies & Services-Services	GBR003	3811

Purchase Card Payments April 2023 to June 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-Housing Options	14/04/2023		694.17	138.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	14/04/2023		(583.35)	(116.65)	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Shropshire Hills AONB	14/04/2023	11/05/2023	21.93	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Museums & Archives	14/04/2023	26/06/2023	8.32	1.66	Adobe Photogphy Plan	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire	00GG	Resources-Automation & Technology	14/04/2023	19/06/2023	13.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	Resources-Automation & Technology	14/04/2023	19/06/2023	91.70	18.30	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	14/04/2023		94.96	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	14/04/2023	19/06/2023	31.00	6.20	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	14/04/2023	19/06/2023	10.00	-	Paygpymt	Supplies & Services-Tools, Equipment, Furn	GBR003	4814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/04/2023		11.45	-	The Cottage Cafe	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) Service	14/04/2023		25.87	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	14/04/2023		18.23	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	14/04/2023		34.53	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	14/04/2023		51.25	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	14/04/2023		16.60	-	Dimensions	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Housing Options	14/04/2023		18.43	3.69	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Internal Providers - Nursing Services	14/04/2023	16/06/2023	3.45	-	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Placement Staffing	14/04/2023	04/07/2023	101.10	-	Corambaaf	Supplies & Services-Tools, Equipment, Furn	GBR003	5815
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/04/2023	29/06/2023	30.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	14/04/2023	07/06/2023	241.86	32.06	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	14/04/2023		89.96	17.99	Linkedin Ads	Supplies & Services-Tools, Equipment, Furn		7311
Shropshire	00GG	People-Placements: Residential Placements	14/04/2023	03/07/2023	30.85	6.17	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Theatre Services	14/04/2023	04/05/2023	3.25	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	People-Housing Options	14/04/2023		25.00	-	Www.Utilita.Co.Uk	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Independent Living	14/04/2023		57.35	11.47	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Enable	14/04/2023	04/05/2023	50.00	-	Aldi	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	14/04/2023		52.14	10.43	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Independent Living	14/04/2023		495.46	-	Rent A Space(Self-Stor	Supplies & Services-Services	GBR003	4225
Shropshire	00GG	People-Independent Living	14/04/2023		12.60	2.52	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	14/04/2023	15/06/2023	19.55	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/04/2023		64.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Housing Options	17/04/2023		428.81	-	Gar Hotel Res	Supplies & Services-Services		4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/04/2023	29/06/2023	20.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	17/04/2023	19/06/2023	45.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Place-Theatre Services	17/04/2023	04/05/2023	6.85	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	17/04/2023		85.00	-	Holiday Inn Express	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Resources-Automation & Technology	17/04/2023	19/06/2023	23.92	4.80	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	17/04/2023	21/06/2023	40.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	17/04/2023		64.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	17/04/2023		64.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Housing Options	17/04/2023		62.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	17/04/2023	16/06/2023	34.53	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Housing Options	17/04/2023		20.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	17/04/2023	08/06/2023	19.55	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Projects	17/04/2023	12/05/2023	580.00	-	Www.Adass.Org.Uk	Supplies & Services-Expenses	GBR003	8699
Shropshire	00GG	Place-Shire Catering	17/04/2023	18/05/2023	517.69	-	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	17/04/2023	18/05/2023	75.97	15.19	Booker Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	17/04/2023	18/05/2023	38.58	7.71	Sq Willenhall Road Fu	Transport-Related Expenditure-Direct Transp	GBR003	5541
Shropshire	00GG	Place-Shire Catering	17/04/2023	18/05/2023	105.74	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/04/2023	29/06/2023	142.37	-	Www.Cannockchasedc.Org	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	17/04/2023	11/05/2023	170.03	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/04/2023	11/05/2023	134.00	-	Dunelm (Soft Furnishin	Supplies & Services-Catering	GBR003	5714
Shropshire	00GG	Place-Outdoor Partnerships	17/04/2023	07/06/2023	1.50	-	Shrops Council Parking	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	People-Placements: Residential Placements	17/04/2023	03/07/2023	13.30	2.66	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Housing Options	17/04/2023		(420.33)	(84.06)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	17/04/2023		70.27	2.11	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/04/2023	03/07/2023	72.12	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	17/04/2023		384.77	76.95	Holiday Inn Express	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Placements: Residential Placements	17/04/2023	03/07/2023	(1.54)	-	Asda	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments April 2023 to June 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	17/04/2023		84.73	16.95	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	17/04/2023	26/05/2023	13.56	-	Lidl Gb Lichfield	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	17/04/2023	26/05/2023	4.14	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Democratic Services	17/04/2023	28/04/2023	232.00	-	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Enable	17/04/2023	04/05/2023	18.00	-	Disclosure And Barring	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	17/04/2023		84.00	-	Arriva Uk Bus	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Placements: Residential Placements	17/04/2023	27/04/2023	168.01	1.00	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/04/2023		20.82	4.16	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Foster Care	17/04/2023	04/07/2023	198.33	39.67	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Compass & Assesment	17/04/2023	16/06/2023	40.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	17/04/2023		25.09	5.02	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Libraries	17/04/2023	12/05/2023	26.80	-	Www.Mailssubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Housing Options	17/04/2023		33.86	6.77	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	17/04/2023	16/06/2023	11.10	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	17/04/2023	19/06/2023	82.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Compass & Assesment	17/04/2023	21/06/2023	40.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	17/04/2023	19/06/2023	15.78	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Place-Theatre Services	17/04/2023	04/05/2023	24.96	4.99	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	18/04/2023	26/05/2023	4.65	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Strategic Management Board-Chief Executive	18/04/2023	12/05/2023	224.78	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	18/04/2023	26/06/2023	225.00	-	Eb Teg Connects Exhib	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	People-Housing Options	18/04/2023		787.60	157.52	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	18/04/2023	26/06/2023	16.75	3.35	Morrison Petrol	Supplies & Services-Tools, Equipment, Furn	GBR003	5541
Shropshire	00GG	People-Housing Options	18/04/2023		802.63	160.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	18/04/2023	28/06/2023	8.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	18/04/2023	16/06/2023	19.66	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Libraries	18/04/2023	12/05/2023	5.54	1.11	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	18/04/2023	16/06/2023	58.07	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/04/2023	16/06/2023	117.58	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Libraries	18/04/2023	12/05/2023	12.04	2.41	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Health and Wellbeing-Help to Change	18/04/2023	21/04/2023	74.99	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/04/2023	15/06/2023	15.00	-	Birmingham Register	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Shire Catering	18/04/2023	26/05/2023	26.46	5.29	Poundland Ltd	Supplies & Services-Services	GBR003	5310
Shropshire	00GG	Health and Wellbeing-Help to Change	18/04/2023	21/04/2023	70.60	-	Www.Avantiwestcoast.Co	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/04/2023	15/06/2023	11.00	-	Hampshire County Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	18/04/2023	27/04/2023	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Looked After Children (LAC) Service	18/04/2023	15/06/2023	(81.00)	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	18/04/2023		101.83	20.37	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	18/04/2023	16/06/2023	3.76	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	18/04/2023	11/05/2023	92.31	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	18/04/2023	16/06/2023	9.06	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/04/2023	16/06/2023	19.76	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Shropshire Hills AONB	18/04/2023	11/05/2023	43.37	8.67	Eb Managing Deer Acro	Employees-Interview & Training Expenses	GBR003	7399
Shropshire	00GG	Resources-Automation & Technology	18/04/2023		15.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Placements: Adoption Service	18/04/2023	21/06/2023	183.00	-	Combined Court	Supplies & Services-Expenses	GBR003	9222
Shropshire	00GG	Place-Registrars and Coroners	18/04/2023	08/06/2023	19.55	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/04/2023		50.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Environment and Transport (Public Tran	18/04/2023	19/06/2023	167.50	-	Dvla	Transport-Related Expenditure-Direct Trans	GBR003	9311
Shropshire	00GG	People-Looked After Children (LAC) Service	18/04/2023		19.66	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Housing Options	18/04/2023		899.23	179.84	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Pension Administration Services	18/04/2023	11/05/2023	92.72	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	18/04/2023	27/04/2023	171.96	1.92	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Independent Living	19/04/2023		28.15	5.63	Www.Ironmongeryexperts	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
Shropshire	00GG	People-Looked After Children (LAC) Service	19/04/2023		88.20	-	Travel Time & News Ltd	Transport-Related Expenditure-Contract Hire	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023		95.00	-	Shein.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	19/04/2023	16/06/2023	19.25	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023	29/06/2023	75.20	-	Go Outdoors	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) Service	19/04/2023	16/06/2023	45.64	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management	19/04/2023	16/06/2023	300.00	-	Budget 5Kips Ltd	Supplies & Services-Expenses	GBR003	5935



## Purchase Card Payments April 2023 to June 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	19/04/2023	29/06/2023	138.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023		93.00	-	Hmpo	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	People-Housing Options	19/04/2023		83.29	16.65	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/04/2023		419.94	83.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/04/2023		917.44	183.47	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/04/2023		843.80	168.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/04/2023		748.83	149.73	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023		20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Resources-Automation & Technology	19/04/2023	19/06/2023	22.07	4.42	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	19/04/2023	16/06/2023	40.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	19/04/2023		717.15	143.41	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/04/2023		507.38	101.47	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/04/2023		903.99	180.77	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/04/2023		493.13	98.63	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	19/04/2023	11/05/2023	96.63	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Housing Options	19/04/2023		917.44	183.47	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/04/2023		71.38	14.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023	29/06/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	19/04/2023		22.00	-	Blackpool.Gov.Uk	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Theatre Services	19/04/2023	18/06/2023	213.84	-	Sp Teapigs.Co.Uk	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	19/04/2023		46.50	-	Marks&Spencer Plc Sf	Employees-Interview & Training Expenses	GBR003	5411
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	19/04/2023		195.63	-	Amazon.Co.Uk	Employees-Interview & Training Expenses	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	19/04/2023	15/06/2023	11.00	-	Swindon Borough Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Strategic Management Board-Chief Executive	19/04/2023	12/05/2023	(67.90)	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	19/04/2023		81.74	-	Booker Ltd	Employees-Interview & Training Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	19/04/2023		90.01	1.42	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	19/04/2023	26/06/2023	496.94	99.39	Adobe Creative Cloud	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire	00GG	People-Housing Options	19/04/2023		1,108.51	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023	29/06/2023	107.09	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	19/04/2023	24/04/2023	4.00	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	Place-Museums & Archives	19/04/2023		500.00	-	Jessopsmoto	Supplies & Services-Tools, Equipment, Furn	GBR003	5946
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023	29/06/2023	70.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023	29/06/2023	5.90	1.18	Mcdonalds	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023	29/06/2023	500.00	-	Newcastle Under Lyme	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023	29/06/2023	7.19	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023	29/06/2023	101.00	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5655
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023	29/06/2023	25.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023	29/06/2023	500.00	-	Newcastle Under Lyme	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023	29/06/2023	211.35	-	Newcastle Under Lyme	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	Place-Registrars and Coroners	19/04/2023	08/06/2023	283.33	56.67	The Green Dragon Hotel	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023	29/06/2023	60.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	19/04/2023		1,139.88	227.97	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/04/2023		721.10	144.22	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/04/2023		716.34	143.27	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/04/2023		757.52	151.50	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/04/2023		805.80	161.16	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	19/04/2023	03/07/2023	113.48	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	19/04/2023	18/05/2023	24.95	-	Co-Operative	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	19/04/2023		75.06	15.01	Linkedin Ads	Supplies & Services-Tools, Equipment, Furn		7311
Shropshire	00GG	People-Placements: Residential Placements	19/04/2023	03/07/2023	19.93	3.99	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	19/04/2023	03/07/2023	(0.30)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	19/04/2023		350.65	70.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/04/2023		2,147.76	-	Stayshrewsbury	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Compass & Assesment	19/04/2023	21/06/2023	38.00	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	19/04/2023		1,468.80	-	Stayshrewsbury	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) Service	19/04/2023	16/06/2023	34.64	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	19/04/2023	19/06/2023	29.12	5.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/04/2023		494.00	-	Wowcher	Transfer Payments-Schools	GBR003	7299
Shropshire	00GG	People-Placements: Residential Placements	20/04/2023		56.42	11.28	Ukofficedirect.Co.	Supplies & Services-Printing, Stationery & G	GBR003	5943

Purchase Card Payments April 2023 to June 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-Independent Living	20/04/2023		20.62	4.12	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	20/04/2023		(32.67)	-	Arriva Uk Bus	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	Place-Museums & Archives	20/04/2023		30.57	6.11	Www.Pennant.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/04/2023	29/06/2023	29.99	-	Wowcher	Transfer Payments-Schools	GBR003	7299
Shropshire	00GG	Place-Theatre Services	20/04/2023	18/06/2023	14.14	2.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	20/04/2023		751.67	150.33	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/04/2023	29/06/2023	15.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/04/2023	29/06/2023	75.00	-	J D Sports Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Enable	20/04/2023	04/05/2023	23.94	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	20/04/2023	03/07/2023	44.97	-	Sportsdirect.Com	Supplies & Services-Clothing, Uniforms & La	GBR003	5655
Shropshire	00GG	People-Placements: Residential Placements	20/04/2023	03/07/2023	19.98	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Theatre Services	20/04/2023		65.00	13.00	Next Retail Ltd	Supplies & Services-Clothing, Uniforms & La	GBR003	5651
Shropshire	00GG	People-Housing Options	20/04/2023		(903.99)	(180.77)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/04/2023		836.68	167.34	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/04/2023		767.02	153.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	20/04/2023	04/05/2023	22.50	-	Vue Citb Exam	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Libraries	20/04/2023	27/06/2023	9.99	2.00	Wh Smith Market Drayto	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	People-Enable	20/04/2023	04/05/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Placement Staffing	20/04/2023	28/06/2023	4.23	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	20/04/2023		808.98	161.79	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/04/2023		(865.32)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	20/04/2023	26/06/2023	20.82	4.16	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	20/04/2023	28/06/2023	2.80	-	Co-Operative	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	20/04/2023		55.41	11.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/04/2023		55.41	11.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/04/2023		30.00	-	Spar Baschurch	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/04/2023	29/06/2023	128.33	25.67	Ikea Ltd	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/04/2023		13.22	-	Mcdonalds	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	20/04/2023	16/06/2023	67.91	13.58	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Compass & Assesment	20/04/2023	16/06/2023	200.00	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/04/2023	29/06/2023	109.05	-	Oakengates Leisure Cen	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/04/2023	29/06/2023	75.20	-	J D Sports Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Housing Options	20/04/2023		(928.01)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shropshire Hills AONB	20/04/2023	11/05/2023	90.00	18.00	Burwarton & District A	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) Service	20/04/2023	16/06/2023	184.99	-	Www.Therange.Co.Uk	Supplies & Services-Expenses	GBR003	5719
Shropshire	00GG	People-Housing Options	20/04/2023		438.00	-	Holiday Inn Expres	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Resources-Automation & Technology	20/04/2023	19/06/2023	11.62	2.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	20/04/2023	16/06/2023	19.05	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	20/04/2023	16/06/2023	70.00	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	20/04/2023	16/06/2023	20.00	-	Www.Argos.Co.Uk	Supplies & Services-Expenses	GBR003	5311
Shropshire	00GG	Resources-Legal Services	21/04/2023	06/06/2023	9.95	1.99	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/04/2023	29/06/2023	31.99	-	Boots	Transfer Payments-Schools	GBR003	5912
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	11/05/2023	2.10	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/04/2023	29/06/2023	215.62	43.13	Boing Rapid Secure Ltd	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	11/05/2023	8.01	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	Place-Theatre Services	21/04/2023	04/05/2023	43.55	-	Sainsburys.Co.Uk	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/04/2023	29/06/2023	10.00	-	Boots	Transfer Payments-Schools	GBR003	5912
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	11/05/2023	8.01	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	People-Enable	21/04/2023	04/05/2023	378.69	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	11/05/2023	253.54	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	11/05/2023	8.01	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	11/05/2023	2.10	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/04/2023	29/06/2023	100.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	11/05/2023	276.13	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	11/05/2023	8.01	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	People-Enable	21/04/2023	04/05/2023	19.96	3.99	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	11/05/2023	276.13	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	People-Enable	21/04/2023	04/05/2023	254.00	-	Www.Shropshire.Gov.Uk	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/04/2023	29/06/2023	26.99	-	Tesco	Transfer Payments-Schools	GBR003	5411

Purchase Card Payments April 2023 to June 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-Shropshire Hills AONB	21/04/2023	11/05/2023	276.13	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	11/05/2023	8.01	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	21/04/2023	24/04/2023	4.00	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	13/06/2023	253.54	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	11/05/2023	2.10	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	11/05/2023	2.10	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/04/2023	29/06/2023	20.27	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/04/2023	29/06/2023	27.49	-	Boots	Transfer Payments-Schools	GBR003	5912
Shropshire	00GG	People-Housing Options	21/04/2023		64.12	12.82	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	21/04/2023		60.00	-	Museums Asctn	Supplies & Services-Tools, Equipment, Furn	GBR003	5971
Shropshire	00GG	People-Internal Providers - Nursing Services	21/04/2023	16/06/2023	19.15	3.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	21/04/2023	27/04/2023	20.82	4.17	Amazon.Co.Uk	Supplies & Services-Clothing, Uniforms & La	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/04/2023	29/06/2023	22.90	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	21/04/2023	16/06/2023	34.53	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Shropshire Hills AONB	21/04/2023	11/05/2023	2.10	-	Royal Dutch Airlines (Klm)	Transport-Related Expenditure-Public Trans	GBR003	3010
Shropshire	00GG	People-Placements: Residential Placements	21/04/2023		88.86	17.77	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	21/04/2023	02/05/2023	4.00	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	People-Compass & Assesment	24/04/2023	16/06/2023	30.46	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Disabled Children's Team	24/04/2023	16/06/2023	64.00	-	Hmpo	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Compass & Assesment	24/04/2023	16/06/2023	22.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	24/04/2023		61.88	1.05	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	24/04/2023	03/07/2023	91.33	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	24/04/2023		22.68	-	E.On Next	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	Place-Museums & Archives	24/04/2023	26/06/2023	202.57	-	Trainline.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	24/04/2023	03/07/2023	6.99	-	Netflix.Com	Supplies & Services-Communications And C	GBR003	4899
Shropshire	00GG	People-Housing Options	24/04/2023		706.05	141.21	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	24/04/2023		179.17	35.83	Ikea Ltd Shop Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) Service	24/04/2023	02/06/2023	117.58	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/04/2023	29/06/2023	20.00	-	Cs Morrisons Gift Card	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	Place-Environment and Transport (Public Tran	24/04/2023		20.00	-	My.Morrisons.Com	Transport-Related Expenditure-Direct Trans	GBR003	5411
Shropshire	00GG	Place-Theatre Services	24/04/2023	04/05/2023	32.38	-	Sainsburys.Co.Uk	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	24/04/2023	19/06/2023	75.00	-	Starlink Internet	Supplies & Services-Communications And C	GBR003	4816
Shropshire	00GG	Resources-Automation & Technology	24/04/2023	19/06/2023	885.00	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/04/2023	29/06/2023	22.71	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	24/04/2023	26/06/2023	20.00	4.00	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	24/04/2023	11/05/2023	117.28	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	24/04/2023	04/05/2023	45.00	-	Constructioncert	Supplies & Services-Services	GBR001	8299
Shropshire	00GG	People-Enable	24/04/2023	04/05/2023	7.10	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	Strategic Management Board-Chief Executive	24/04/2023	12/05/2023	1,296.00	-	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/04/2023	29/06/2023	8.55	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Housing Options	24/04/2023		32.29	6.45	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Adult Social Care Training	24/04/2023	28/04/2023	48.33	9.66	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Libraries	24/04/2023		5.37	1.07	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	24/04/2023		10.06	2.01	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) Service	24/04/2023	21/06/2023	49.00	-	Interflora British Uni	Supplies & Services-Expenses	GBR003	5992
Shropshire	00GG	People-Looked After Children (LAC) Service	24/04/2023		87.62	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/04/2023		9.17	1.83	The Works	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Housing Options	24/04/2023		43.50	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	24/04/2023		67.35	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Libraries	24/04/2023	12/05/2023	22.17	4.43	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Internal Providers - Day Services	24/04/2023	18/05/2023	7.49	1.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5968
Shropshire	00GG	People-Looked After Children (LAC) Service	24/04/2023		94.96	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Libraries	24/04/2023	12/05/2023	156.00	-	Financial Times	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) Service	24/04/2023	02/06/2023	22.61	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/04/2023	02/06/2023	84.57	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/04/2023	02/06/2023	32.80	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Shire Catering	24/04/2023	15/06/2023	10.21	2.04	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/04/2023	29/06/2023	12.63	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	24/04/2023	02/05/2023	5.00	-	Facebook	Supplies & Services-Tools, Equipment, Furn		7311

Purchase Card Payments April 2023 to June 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	24/04/2023	27/04/2023	92.40	0.58	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	24/04/2023		15.00	-	Birmingham Register	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	24/04/2023	02/05/2023	22.61	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/04/2023	15/06/2023	(11.00)	-	Hampshire County Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	24/04/2023	02/05/2023	7.00	-	Facebook	Supplies & Services-Tools, Equipment, Furn		7311
Shropshire	00GG	People-Compass & Assessment	24/04/2023	16/06/2023	30.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	25/04/2023		33.29	6.66	Linkedin Ads	Supplies & Services-Tools, Equipment, Furn		7311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/04/2023	29/06/2023	4.83	0.97	M6 Toll	Third Party Payments-Other Establishments	GBR003	4784
Shropshire	00GG	People-Placements: Placement Staffing	25/04/2023	28/06/2023	2.70	-	Co-Operative	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	25/04/2023	27/04/2023	135.13	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/04/2023		75.00	-	Td E-Pmt	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Adoption Service	25/04/2023	21/06/2023	23.94	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Adoption Service	25/04/2023	21/06/2023	23.94	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/04/2023		10.00	-	Max Spielmann Ltd	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Adoption Service	25/04/2023	21/06/2023	23.94	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	25/04/2023	08/06/2023	120.83	24.17	Castle House Hotel	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/04/2023	29/06/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Pension Administration Services	25/04/2023	11/05/2023	270.78	-	Travelodge	Supplies & Services-Expenses	GBR003	3615
Shropshire	00GG	Resources-Pension Administration Services	25/04/2023	11/05/2023	156.51	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Housing Options	25/04/2023		834.29	166.86	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	25/04/2023	20/06/2023	16.62	3.32	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) Service	25/04/2023	15/06/2023	14.00	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Museums & Archives	25/04/2023		30.00	-	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	8641
Shropshire	00GG	People-Internal Providers - Day Services	25/04/2023	03/05/2023	398.25	79.65	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	25/04/2023	03/07/2023	37.49	7.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	25/04/2023		45.57	9.11	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Adoption Service	25/04/2023	21/06/2023	23.94	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Libraries	25/04/2023	12/05/2023	2.50	-	Marks&Spencer Plc	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	25/04/2023	21/06/2023	23.94	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Housing Options	25/04/2023		29.94	5.99	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Planning Services	25/04/2023	30/05/2023	3,152.45	-	Www.Moneyclaim.Gov	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Compass & Assessment	25/04/2023	16/06/2023	160.00	-	Dial A Mattress	Supplies & Services-Expenses	GBR003	5712
Shropshire	00GG	People-Placements: Adoption Service	25/04/2023	21/06/2023	23.94	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Housing Options	25/04/2023		365.00	73.00	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	Place-Registrars and Coroners	25/04/2023	08/06/2023	15.30	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/04/2023	29/06/2023	6.83	1.37	M6 Toll	Third Party Payments-Other Establishments	GBR003	4784
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/04/2023		17.45	-	Nandos Llanelli	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-People Directorate Management	25/04/2023	12/05/2023	29.03	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	25/04/2023	03/07/2023	115.17	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	25/04/2023	28/06/2023	3.69	-	Sainsburys S/Mkt	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	25/04/2023	15/06/2023	11.00	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	25/04/2023	03/07/2023	(2.75)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	25/04/2023	03/05/2023	398.25	79.65	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	25/04/2023		41.49	8.30	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	25/04/2023	15/06/2023	33.00	-	Wrexhamwps	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Libraries	25/04/2023	24/05/2023	71.57	14.31	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	25/04/2023		165.30	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	25/04/2023	11/05/2023	126.14	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	25/04/2023	03/07/2023	253.33	50.67	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/04/2023	29/06/2023	308.60	-	Www.Cannockchasedc.Org	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/04/2023	29/06/2023	29.99	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Environment and Transport (Public Tran	26/04/2023		36.99	-	Wm Morrisons Store	Transport-Related Expenditure-Direct Trans	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	26/04/2023	02/06/2023	4.07	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	26/04/2023	02/06/2023	58.07	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Housing Options	26/04/2023		132.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	26/04/2023		108.58	1.33	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	26/04/2023	08/06/2023	6.06	1.22	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/04/2023	29/06/2023	79.15	15.83	Sp Laura James Home	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	Place-Trading Standards & Licensing	26/04/2023	01/06/2023	66.27	13.26	Travelodge	Supplies & Services-Services	GBR003	3615

Purchase Card Payments April 2023 to June 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	26/04/2023		44.41	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/04/2023		34.00	-	Driving Licence Web	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/04/2023	29/06/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/04/2023		50.00	10.00	Tesco	Transfer Payments-Schools	GBR003	5542
Shropshire	00GG	People-Internal Providers - Day Services	26/04/2023	03/05/2023	199.12	39.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	26/04/2023	03/05/2023	398.25	79.65	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/04/2023	29/06/2023	265.94	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Environment and Transport (Public Tran	26/04/2023	19/06/2023	167.50	-	Dvla	Transport-Related Expenditure-Direct Trans	GBR003	9311
Shropshire	00GG	Place-Shire Catering	26/04/2023	06/06/2023	4.74	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	26/04/2023	06/06/2023	0.25	0.05	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/04/2023		20.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Children's Case Management	26/04/2023	16/06/2023	34.64	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/04/2023	29/06/2023	154.17	30.83	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Housing Options	26/04/2023		39.99	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/04/2023	29/06/2023	(265.94)	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/04/2023	29/06/2023	192.94	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	26/04/2023	02/06/2023	32.80	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	26/04/2023	15/06/2023	69.17	13.83	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Place-Shire Catering	26/04/2023	06/06/2023	2.45	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	26/04/2023	06/06/2023	0.50	0.10	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/04/2023	29/06/2023	79.40	-	Primark 488	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	People-Housing Options	26/04/2023		30.00	-	Spar Baschurch	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	26/04/2023	02/06/2023	117.58	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/04/2023	29/06/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	26/04/2023	02/06/2023	19.25	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Resources-Pension Administration Services	26/04/2023	11/05/2023	132.48	-	Rap-Ex Couriers Ltd	Supplies & Services-Communications And C	GBR003	4215
Shropshire	00GG	People-Housing Options	27/04/2023		15.00	-	Co-Operative	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Housing Options	27/04/2023		30.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	27/04/2023	02/06/2023	58.07	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Housing Options	27/04/2023		1,198.45	239.68	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/04/2023		717.14	143.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/04/2023		927.71	185.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/04/2023	29/06/2023	335.00	-	T And S Carpets	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	People-Housing Options	27/04/2023		1,021.12	204.22	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/04/2023		1,127.23	225.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/04/2023		722.69	144.52	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/04/2023		922.96	184.57	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/04/2023		781.25	156.24	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/04/2023		1,207.10	241.43	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/04/2023		15.00	-	Co-Operative	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/04/2023		249.00	-	Currys Online	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) Service	27/04/2023	16/06/2023	56.44	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/04/2023		82.50	-	Hm Passport	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/04/2023		42.46	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/04/2023	29/06/2023	9.00	-	Me Group International	Transfer Payments-Schools	GBR003	7395
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/04/2023	29/06/2023	49.99	-	Wowcher	Transfer Payments-Schools	GBR003	7299
Shropshire	00GG	People-Youth Support Services	27/04/2023	20/06/2023	1.80	-	Brit Skin Foundation	Supplies & Services-Tools, Equipment, Furn	GBR003	8398
Shropshire	00GG	People-Youth Support Services	27/04/2023	20/06/2023	35.60	-	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	27/04/2023	28/06/2023	6.09	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Enable	27/04/2023	04/05/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Children's Case Management	27/04/2023	02/06/2023	51.99	-	Prettylittlething.Com	Supplies & Services-Clothing, Uniforms & La	GBR003	5691
Shropshire	00GG	People-Placements: Residential Placements	27/04/2023	03/07/2023	67.11	13.42	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/04/2023	29/06/2023	100.00	-	Post Office Counter	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	Place-Shire Catering	27/04/2023	26/05/2023	15.83	3.17	Poundland Ltd	Supplies & Services-Services	GBR003	5310
Shropshire	00GG	People-Placements: Placement Staffing	27/04/2023	28/06/2023	12.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	27/04/2023		60.00	-	Stans Superstore	Premises-Related Expenditure-Energy Costs	GBR003	5311
Shropshire	00GG	People-Housing Options	27/04/2023		4.49	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/04/2023	29/06/2023	7.75	1.55	Greggs	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	Place-Libraries	27/04/2023	12/05/2023	39.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192

Purchase Card Payments April 2023 to June 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: Adoption Service	27/04/2023	21/06/2023	21.20	-	Wilko.Com	Supplies & Services-Printing, Stationery & G	GBR003	5399
Shropshire	00GG	Place-Shire Catering	27/04/2023	26/05/2023	10.28	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	27/04/2023	26/05/2023	1.00	0.20	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Planning Services	27/04/2023	30/05/2023	70.00	-	Www.Moneyclaim.Gov	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/04/2023	29/06/2023	28.00	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Social Care Community Purchasing	27/04/2023	30/05/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Planning Services	27/04/2023	30/05/2023	115.00	-	Www.Moneyclaim.Gov	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	27/04/2023	17/05/2023	17.49	3.50	Amazon.Co.Uk	Supplies & Services-Clothing, Uniforms & La	GBR003	5969
Shropshire	00GG	Health and Wellbeing-Public Health General M	27/04/2023	02/05/2023	355.50	71.10	Govnet Events	Supplies & Services-Expenses	GBR003	8699
Shropshire	00GG	Place-Highways (Streetworks)	28/04/2023	16/05/2023	8.20	-	M6 Toll	Transport-Related Expenditure-Public Trans	GBR003	4784
Shropshire	00GG	People-Looked After Children (LAC) Service	28/04/2023	16/06/2023	13.03	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/04/2023		40.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	28/04/2023	16/06/2023	47.98	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	28/04/2023	16/06/2023	25.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/04/2023		66.30	13.26	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Independent Living	28/04/2023		31.90	6.38	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Placements: Residential Placements	28/04/2023		-	8.89	Greggs Plc	Supplies & Services-Services	GBR003	5812
Shropshire	00GG	People-Enable	28/04/2023	04/05/2023	420.00	-	Luna Holistics	Supplies & Services-Services	GBR003	5818
Shropshire	00GG	Resources-Pension Administration Services	28/04/2023	11/05/2023	12.94	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	28/04/2023	22/06/2023	25.92	5.18	The Birds Nest Cafe	Supplies & Services-Services	GBR003	5814
Shropshire	00GG	Resources-Automation & Technology	28/04/2023	19/06/2023	166.66	33.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	28/04/2023		10.50	-	Www.Shropshire.Gov.Uk	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/04/2023	29/06/2023	326.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Placements: Adoption Service	28/04/2023	21/06/2023	7.78	1.56	T J Morris Ltd	Supplies & Services-Printing, Stationery & G	GBR003	5251
Shropshire	00GG	Place-Theatre Services	28/04/2023	04/05/2023	4.65	-	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Resources-Automation & Technology	28/04/2023		475.20	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Placements: Adoption Service	28/04/2023	21/06/2023	(1.25)	-	Wilko.Com	Supplies & Services-Printing, Stationery & G	GBR003	5399
Shropshire	00GG	People-Adult Social Care Training	28/04/2023	09/05/2023	140.00	28.00	Mhfa England Cic Ltd	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Housing Options	28/04/2023		45.00	-	Spar Baschurch	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/04/2023	29/06/2023	662.99	-	Ao Retail Limited	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) Service	28/04/2023	02/06/2023	58.07	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/04/2023	29/06/2023	11.88	-	Mcdonalds	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) Service	28/04/2023	02/06/2023	4.37	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	28/04/2023		35.00	-	Englishbridgeflowers.C	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/04/2023	29/06/2023	5.10	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Shire Catering	28/04/2023	21/06/2023	11.61	2.32	Home Bargains	Supplies & Services-Printing, Stationery & G	GBR003	5251
Shropshire	00GG	Resources-Pension Administration Services	28/04/2023	11/05/2023	15.29	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Shire Catering	28/04/2023	26/05/2023	6.25	1.25	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	28/04/2023	16/06/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	28/04/2023	17/05/2023	10.00	-	Passmastercoaching.Co.	Third Party Payments-Other Establishments	GBR003	7299
Shropshire	00GG	Place-Theatre Services	28/04/2023	04/05/2023	500.00	-	Facebook	Supplies & Services-Services	GBR003	7311
Shropshire	00GG	People-Enable	28/04/2023	04/05/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	28/04/2023	07/06/2023	683.20	75.75	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/04/2023	17/05/2023	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	Place-Outdoor Partnerships	28/04/2023	07/06/2023	128.20	25.64	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	7399
Shropshire	00GG	Place-Highways (Streetworks)	28/04/2023	16/05/2023	8.20	-	M6 Toll	Transport-Related Expenditure-Public Trans	GBR003	4784
Shropshire	00GG	People-Looked After Children (LAC) Service	28/04/2023	16/06/2023	71.63	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Housing Options	28/04/2023		36.46	7.29	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Highways (Streetworks)	28/04/2023	16/05/2023	10.00	-	John Lewis Car Park	Transport-Related Expenditure-Public Trans	GBR003	7523
Shropshire	00GG	People-Placements: Residential Placements	01/05/2023		62.40	-	Shropshire Leisure	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) Service	01/05/2023		32.50	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/05/2023	29/06/2023	25.00	-	Blacks	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	Resources-Automation & Technology	01/05/2023	19/06/2023	29.16	5.83	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	01/05/2023	11/05/2023	138.71	-	Home Bargains	Supplies & Services-Catering	GBR003	5251
Shropshire	00GG	Place-Leisure	01/05/2023	04/05/2023	50.85	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	01/05/2023	03/07/2023	115.62	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/05/2023	29/06/2023	25.00	-	Cs Morrisons Gift Card	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/05/2023	29/06/2023	72.20	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	Resources-Automation & Technology	01/05/2023	19/06/2023	297.21	-	Shodan Plus Api	Supplies & Services-Communications And C	GBR003	5734

Purchase Card Payments April 2023 to June 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	01/05/2023		100.54	4.80	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	01/05/2023	03/07/2023	(0.20)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	01/05/2023		117.58	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	01/05/2023	17/05/2023	136.58	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	01/05/2023	17/05/2023	3.49	0.70	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	01/05/2023		63.75	12.75	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	01/05/2023	26/06/2023	21.56	-	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	8999
Shropshire	00GG	People-Independent Living	01/05/2023		6.42	1.28	Tfm Stableford	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Shire Catering	01/05/2023	26/05/2023	16.50	-	Hobbycraft	Supplies & Services-Catering	GBR003	5970
Shropshire	00GG	Place-Shire Catering	01/05/2023	26/05/2023	5.80	-	Hobbycraft	Supplies & Services-Catering	GBR003	5970
Shropshire	00GG	Place-Shire Catering	01/05/2023	26/05/2023	0.08	0.02	Hobbycraft	Supplies & Services-Tools, Equipment, Furn	GBR003	5970
Shropshire	00GG	Place-Museums & Archives	01/05/2023	26/06/2023	22.41	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Placements: Adoption Service	01/05/2023	21/06/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) Service	01/05/2023	16/06/2023	18.23	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Housing Options	01/05/2023		73.07	14.62	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/05/2023		106.25	21.25	Hampton By Hilton Lond	Transfer Payments-Schools	GBR003	7011
Shropshire	00GG	People-Internal Providers - Day Services	01/05/2023	03/05/2023	47.46	3.10	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	01/05/2023	26/06/2023	28.95	-	Ebay	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Theatre Services	01/05/2023	09/06/2023	7.80	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	01/05/2023	04/05/2023	477.41	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Shire Catering	01/05/2023	26/05/2023	10.42	2.08	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Children's Case Management	01/05/2023	02/06/2023	18.23	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	01/05/2023	02/06/2023	38.51	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Placement Staffing	01/05/2023	03/07/2023	32.62	6.53	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	01/05/2023	15/06/2023	18.94	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/05/2023	29/06/2023	4.19	-	Post Office Self Serve	Third Party Payments-Other Establishments	GBR003	9402
Shropshire	00GG	People-Placements: Placement Staffing	01/05/2023	03/07/2023	(19.56)	-	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	01/05/2023		159.97	-	Smyths Toys	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	01/05/2023	02/06/2023	19.25	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	01/05/2023	02/06/2023	4.37	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/05/2023	29/06/2023	15.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Enable	01/05/2023	04/05/2023	365.29	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	01/05/2023	15/06/2023	57.77	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	01/05/2023	02/06/2023	4.37	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	02/05/2023	08/06/2023	283.92	56.79	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Placements: Placement Staffing	02/05/2023	03/07/2023	83.33	16.67	Huws Gray Hirebase Shr	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	02/05/2023	03/07/2023	(2.05)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	02/05/2023	26/06/2023	100.00	-	Www.Postoffice.Co.Uk	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Theatre Services	02/05/2023	18/06/2023	26.84	-	Online Job Ads Indeed	Supplies & Services-Services		7361
Shropshire	00GG	People-Placements: Residential Placements	02/05/2023	17/05/2023	162.82	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	02/05/2023	03/07/2023	95.92	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	03/05/2023		900.80	180.16	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Adult Social Care Training	03/05/2023	23/06/2023	3.30	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/05/2023	29/06/2023	9.16	1.83	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Place-Highways (Streetworks)	03/05/2023	16/05/2023	400.71	80.14	Www.Purelypaper.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5065
Shropshire	00GG	People-Housing Options	03/05/2023		1,040.12	208.02	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	03/05/2023	02/06/2023	19.25	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/05/2023	02/06/2023	32.80	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Highways (Streetworks)	03/05/2023	16/05/2023	19.16	3.83	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Housing Options	03/05/2023		42.16	8.43	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/05/2023	29/06/2023	15.00	-	CitizenCard	Transfer Payments-Schools	GBR003	8699
Shropshire	00GG	People-Independent Living	03/05/2023		25.88	5.18	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/05/2023	29/06/2023	613.56	-	Bristow And Sutor	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	Place-Museums & Archives	03/05/2023	26/06/2023	269.00	53.80	Suck Uk Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Resources-Automation & Technology	03/05/2023		73.40	14.68	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Housing Options	03/05/2023		3.99	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) Service	03/05/2023	02/06/2023	84.57	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	03/05/2023		97.15	4.86	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/05/2023	03/07/2023	11.55	2.31	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200

Purchase Card Payments April 2023 to June 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-Libraries	03/05/2023	11/05/2023	81.37	16.28	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	03/05/2023	03/07/2023	(37.67)	(7.54)	Huws Gray Hirebase Shr	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Independent Living	03/05/2023		45.03	9.01	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Housing Options	03/05/2023		62.50	12.50	Park House Hotel	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Resources-Automation & Technology	03/05/2023		516.60	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/05/2023	29/06/2023	56.93	-	Www.Therange.Co.Uk	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	03/05/2023	09/05/2023	10.96	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/05/2023	29/06/2023	83.33	16.67	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	03/05/2023	03/07/2023	22.92	4.58	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Independent Living	03/05/2023		24.30	4.86	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Housing Options	03/05/2023		1,074.16	214.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	03/05/2023	02/06/2023	117.58	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/05/2023	16/06/2023	34.64	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	04/05/2023	19/06/2023	274.17	54.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	04/05/2023	16/06/2023	38.20	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	04/05/2023	07/06/2023	4.00	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	04/05/2023	21/06/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/05/2023	29/06/2023	15.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/05/2023	29/06/2023	15.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	04/05/2023	21/06/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Placements: Residential Placements	04/05/2023	11/05/2023	10.66	-	Home Bargains	Supplies & Services-Catering	GBR003	5251
Shropshire	00GG	Place-Shire Catering	04/05/2023	15/06/2023	21.58	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	04/05/2023	15/06/2023	2.50	0.50	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Youth Support Services	04/05/2023	20/06/2023	49.96	9.99	Sq Crystal'S Cupcakes	Supplies & Services-Tools, Equipment, Furn	GBR003	5499
Shropshire	00GG	People-Placements: Residential Placements	04/05/2023	11/05/2023	49.36	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/05/2023	29/06/2023	99.99	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	04/05/2023	02/06/2023	16.40	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Shire Catering	04/05/2023	21/06/2023	3.40	-	Nisa Local Pensfold	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	04/05/2023	21/06/2023	12.25	-	Co-Operative	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Social Care Community Purchasing	04/05/2023	30/05/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Libraries	04/05/2023		125.00	-	Zettle_ Sharon Field P	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	04/05/2023	26/05/2023	7.00	1.40	Sainsburys S/Mkts	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Regulatory Services	04/05/2023	09/05/2023	24.09	4.82	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	04/05/2023	15/06/2023	3,152.78	-	Virgin Atlantic	Third Party Payments-Other Establishments		3144
Shropshire	00GG	People-Housing Options	04/05/2023		1,200.03	240.00	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	04/05/2023		1,564.13	312.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Democratic Services	04/05/2023	02/06/2023	2.40	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Shire Catering	04/05/2023	26/05/2023	1.35	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	04/05/2023		986.30	197.26	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	04/05/2023		1,917.90	383.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	04/05/2023		729.01	145.80	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/05/2023	29/06/2023	50.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	Place-Libraries	04/05/2023	01/06/2023	47.58	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	04/05/2023	02/06/2023	30.00	-	Corambaaf	Supplies & Services-Services	GBR003	5815
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/05/2023	29/06/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) Service	04/05/2023		100.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/05/2023	29/06/2023	13.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Independent Living	04/05/2023		20.35	4.07	Www.Ironmongeryexperts	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/05/2023	29/06/2023	50.00	-	Sainsburys S/Mkts	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Early Help General	05/05/2023	29/06/2023	8.33	1.67	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Independent Living	05/05/2023		28.73	5.74	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/05/2023	29/06/2023	194.12	38.83	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Shire Catering	05/05/2023	01/06/2023	2.00	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	05/05/2023		162.00	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Assistant Director Economy & Place	05/05/2023	01/06/2023	108.62	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Economic Growth	05/05/2023	01/06/2023	59.25	11.85	Bkg Hotel At Booking.C	Supplies & Services-Expenses	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) Service	05/05/2023	02/06/2023	84.57	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Assistant Director Economy & Place	05/05/2023	01/06/2023	59.25	11.85	Bkg Hotel At Booking.C	Supplies & Services-Expenses	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/05/2023	29/06/2023	30.00	-	Asda	Transfer Payments-Schools	GBR003	5411



Purchase Card Payments April 2023 to June 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	05/05/2023	29/06/2023	100.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Early Help General	05/05/2023	29/06/2023	3.00	-	Wilko	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/05/2023	29/06/2023	518.95	-	Www.Shropshire.Gov.Uk	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/05/2023	29/06/2023	179.99	-	Newcastle Under Lyme B	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/05/2023	29/06/2023	100.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	Place-Shire Catering	05/05/2023	15/06/2023	17.96	-	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/05/2023	29/06/2023	3.75	-	Greggs Plc	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) Service	05/05/2023	02/06/2023	4.07	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/05/2023	29/06/2023	100.00	-	Sportsdirect 306	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Children's Social Care and Safeguardin	05/05/2023		69.00	13.80	Sp Party Packs	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	05/05/2023	04/07/2023	122.49	-	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/05/2023	29/06/2023	14.87	-	Kfc	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	Place-Outdoor Partnerships	05/05/2023	07/06/2023	641.02	71.37	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	05/05/2023		10.33	2.06	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Registrars and Coroners	05/05/2023	08/06/2023	24.98	5.00	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	05/05/2023	19/06/2023	106.96	-	Easyjet	Supplies & Services-Tools, Equipment, Furn	GBR003	3245
Shropshire	00GG	People-Housing Options	05/05/2023		18.33	3.67	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5541
Shropshire	00GG	People-Placements: Placement Staffing	05/05/2023	28/06/2023	3.50	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/05/2023		83.33	-	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Economic Growth	05/05/2023	01/06/2023	76.72	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Enable	05/05/2023	06/06/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Registrars and Coroners	08/05/2023	08/06/2023	22.48	4.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	08/05/2023		(631.64)	(126.33)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	08/05/2023	11/05/2023	117.28	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Nursing Services	08/05/2023	16/06/2023	11.23	2.25	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	08/05/2023	02/06/2023	100.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Enable	08/05/2023	06/06/2023	55.00	-	Www.Jacamo.Co.Uk	Supplies & Services-Services	GBR003	5691
Shropshire	00GG	People-Placements: Residential Placements	08/05/2023		85.89	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/05/2023	29/06/2023	4.00	-	Primark 488	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	People-Placements: Residential Placements	08/05/2023	03/07/2023	17.99	-	Sportsdirect	Supplies & Services-Clothing, Uniforms & La	GBR003	5655
Shropshire	00GG	Place-Theatre Services	08/05/2023	09/06/2023	500.00	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	People-Placements: Residential Placements	08/05/2023		103.03	3.31	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	08/05/2023	30/06/2023	242.25	48.45	Harlows Timber Kidderm	Supplies & Services-Services	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) Service	08/05/2023	02/06/2023	38.51	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	08/05/2023	03/07/2023	99.13	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	08/05/2023	06/06/2023	3.18	-	Home Bargains	Supplies & Services-Catering	GBR003	5251
Shropshire	00GG	Place-Shire Catering	08/05/2023	06/06/2023	0.49	0.10	Home Bargains	Supplies & Services-Catering	GBR003	5251
Shropshire	00GG	People-Children's Case Management	08/05/2023	02/06/2023	34.64	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	08/05/2023	03/07/2023	17.99	-	Sportsdirect.Com	Supplies & Services-Clothing, Uniforms & La	GBR003	5941
Shropshire	00GG	Place-Shire Catering	08/05/2023	24/05/2023	7.60	-	One Stop	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	08/05/2023	07/06/2023	11.08	2.22	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Outdoor Partnerships	08/05/2023	07/06/2023	65.50	13.10	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	People-Enable	08/05/2023	06/06/2023	5.74	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Democratic Services	08/05/2023	02/06/2023	9.70	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	08/05/2023		696.93	139.37	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/05/2023	29/06/2023	100.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) Service	08/05/2023	02/06/2023	131.00	-	Hm Passport	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Theatre Services	08/05/2023	09/06/2023	74.58	14.92	Marks&Spencer Plc	Supplies & Services-Clothing, Uniforms & La	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/05/2023		699.61	-	Severn Trent Water	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	People-Looked After Children (LAC) Service	08/05/2023		200.00	-	Cs Morrisons Gift Card	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	People-Housing Options	08/05/2023		9.50	1.90	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Shire Catering	08/05/2023	01/06/2023	9.30	-	Co-Operative	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Social Care and Safeguardin	08/05/2023		53.67	7.15	Amazon.Co.Uk	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	People-Housing Options	08/05/2023		140.92	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/05/2023		3.33	0.67	Mipermit	Third Party Payments-Other Establishments	GBR003	7523
Shropshire	00GG	People-Enable	08/05/2023	06/06/2023	24.00	-	Www.Jacamo.Co.Uk	Supplies & Services-Services	GBR003	5691
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/05/2023		441.15	-	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	Place-Libraries	08/05/2023	07/06/2023	11.77	-	Marks&Spencer Plc	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/05/2023	29/06/2023	24.45	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112

## Purchase Card Payments April 2023 to June 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	08/05/2023	09/06/2023	7.00	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	08/05/2023	06/06/2023	3.99	-	Www.Jacamo.Co.Uk	Supplies & Services-Services	GBR003	5691
Shropshire	00GG	Place-Theatre Services	08/05/2023	09/06/2023	66.00	-	Amazon.Co.Uk	Supplies & Services-Catering	GBR003	5969
Shropshire	00GG	Place-Libraries	08/05/2023	07/06/2023	5.54	1.11	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Residential Placements	08/05/2023	17/05/2023	131.09	3.62	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	08/05/2023	18/05/2023	(7.49)	(1.50)	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5968
Shropshire	00GG	People-Looked After Children (LAC) Service	08/05/2023		160.00	-	Hm Passport	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/05/2023	29/06/2023	50.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	09/05/2023		88.54	17.71	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	09/05/2023		121.75	6.09	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	09/05/2023	17/05/2023	120.94	0.53	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Adult Social Care Training	09/05/2023	25/05/2023	24.13	4.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	09/05/2023	19/06/2023	89.82	19.05	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	09/05/2023	03/07/2023	104.23	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Early Help General	09/05/2023	29/06/2023	7.47	1.50	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Libraries	09/05/2023	07/06/2023	34.59	6.92	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Early Help General	09/05/2023	29/06/2023	16.29	3.26	Hobbycraft	Supplies & Services-Tools, Equipment, Furn	GBR003	5970
Shropshire	00GG	Resources-Automation & Technology	09/05/2023	19/06/2023	24.20	4.84	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	09/05/2023	16/06/2023	39.83	-	Amazon.Co.Uk	Supplies & Services-Expenses	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	09/05/2023	19/06/2023	3.29	0.66	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	09/05/2023	21/06/2023	20.05	-	Sainsbury'S S/Mkt	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	10/05/2023	20/06/2023	0.82	0.16	Lidl Gb	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	10/05/2023		(140.92)	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Youth Support Services	10/05/2023	20/06/2023	4.00	0.80	Greggs Plc	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023		64.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023		64.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Libraries	10/05/2023	01/06/2023	43.33	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Placements: Foster Care	10/05/2023	04/07/2023	525.96	-	Www.Therange.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	Place-Theatre Services	10/05/2023	09/06/2023	10.50	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	10/05/2023	07/06/2023	37.50	-	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5441
Shropshire	00GG	People-Compass & Assesment	10/05/2023	16/06/2023	30.00	-	HI Online Training	Employees-Interview & Training Expenses	GBR001	8299
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023		25.16	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023		93.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Housing Options	10/05/2023		113.20	22.64	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Nursing Services	10/05/2023	16/06/2023	408.30	81.66	Buy It Direct	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	Place-Shire Catering	10/05/2023	24/05/2023	6.80	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/05/2023		83.15	1.92	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023		25.16	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023		64.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Youth Support Services	10/05/2023	20/06/2023	11.52	2.31	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Shire Catering	10/05/2023	21/06/2023	5.90	-	Sainsbury'S S/Mkt	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	10/05/2023		1,078.91	215.78	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	10/05/2023	11/05/2023	33.00	-	Coleham Sandwich Bar	Supplies & Services-Catering	GBR003	5814
Shropshire	00GG	People-Housing Options	10/05/2023		6.25	1.25	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Libraries	10/05/2023	07/06/2023	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Museums & Archives	10/05/2023	26/06/2023	30.56	2.30	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	10/05/2023		1,070.22	214.03	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023		64.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Housing Options	10/05/2023		736.99	147.37	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Leisure	10/05/2023	01/06/2023	141.90	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/05/2023	29/06/2023	10.00	-	Giffgaff	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	Place-Shropshire Hills AONB	10/05/2023	13/06/2023	600.00	120.00	Groundswellag.Com	Supplies & Services-Services	GBR003	7922
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/05/2023		20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/05/2023	29/06/2023	46.15	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/05/2023	29/06/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Place-Shropshire Hills AONB	10/05/2023	13/06/2023	120.00	24.00	Groundswellag.Com	Supplies & Services-Services	GBR003	7922
Shropshire	00GG	Place-Museums & Archives	10/05/2023		33.40	-	Ebay	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Museums & Archives	10/05/2023		35.79	7.16	Sp Dragonfli.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5734
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/05/2023	29/06/2023	23.50	-	Argos	Transfer Payments-Schools	GBR003	5310

Purchase Card Payments April 2023 to June 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	10/05/2023	19/06/2023	89.99	-	Padlet Padlet Softwar	Supplies & Services-Communications And C		8299
Shropshire	00GG	Place-Libraries	10/05/2023	30/05/2023	26.66	5.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023		199.80	-	Allstaractivities	Third Party Payments-Other Establishments	GBR003	8351
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/05/2023		100.00	-	Gift Off 8474	Transfer Payments-Schools	GBR001	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/05/2023	29/06/2023	50.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023	02/06/2023	32.80	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023	02/06/2023	355.00	-	B A Shorthouse Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	4900
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/05/2023	29/06/2023	100.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023	02/06/2023	19.25	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	10/05/2023	02/06/2023	16.40	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023	02/06/2023	84.57	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023	02/06/2023	4.07	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023	02/06/2023	117.58	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/05/2023	29/06/2023	100.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	Place-Theatre Services	10/05/2023	09/06/2023	147.50	29.50	Www.Thomann.De	Supplies & Services-Tools, Equipment, Furn		5733
Shropshire	00GG	People-Looked After Children (LAC) Service	10/05/2023		777.00	-	Allstaractivities	Third Party Payments-Other Establishments	GBR003	8351
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/05/2023	29/06/2023	280.00	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	Place-Shire Catering	11/05/2023	26/05/2023	6.30	-	Co-Operative	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Democratic Services	11/05/2023	02/06/2023	5.15	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Leisure	11/05/2023	01/06/2023	20.17	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/05/2023	29/06/2023	100.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Housing Options	11/05/2023		715.00	143.00	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	11/05/2023		683.28	136.64	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/05/2023		5.50	1.10	Castle Hotel	Supplies & Services-Catering	GBR003	5813
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/05/2023	29/06/2023	7.58	1.52	Costa Coffee 43011261	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	Resources-Automation & Technology	11/05/2023	19/06/2023	1,327.50	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Place-Shire Catering	11/05/2023	15/06/2023	3.00	-	Tesco	Supplies & Services-Printing, Stationery & G	GBR003	5411
Shropshire	00GG	Place-Shire Catering	11/05/2023	21/06/2023	8.00	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	11/05/2023	17/05/2023	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Independent Living	11/05/2023		24.95	4.99	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/05/2023	29/06/2023	100.00	-	Primark 488	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	People-Looked After Children (LAC) Service	11/05/2023		(13.70)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/05/2023	29/06/2023	10.00	-	Vesta Vodafone Topup	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/05/2023		(93.52)	-	Shropshire Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/05/2023		25.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Resources-Automation & Technology	11/05/2023		7.97	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Housing Options	11/05/2023		1,163.66	232.70	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Planning Services	11/05/2023	30/05/2023	71.00	-	Excel Civil Enforcemen	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Adult Social Care Training	11/05/2023	25/05/2023	89.99	-	Padlet Padlet Softwar	Supplies & Services-Services		8299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/05/2023	29/06/2023	50.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Placements: Placement Staffing	11/05/2023	28/06/2023	5.23	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Leisure	11/05/2023	01/06/2023	(51.00)	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Legal Services – Child Care	11/05/2023	16/06/2023	100.00	-	Police And Crime Commi	Employees-Interview & Training Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	11/05/2023		93.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	11/05/2023	16/06/2023	50.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	11/05/2023	16/06/2023	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	11/05/2023	26/06/2023	19.50	-	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5972
Shropshire	00GG	Place-Libraries	11/05/2023	30/05/2023	142.37	28.48	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	11/05/2023	16/06/2023	38.20	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Shire Catering	11/05/2023	21/06/2023	5.00	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	11/05/2023		11.00	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/05/2023		20.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	11/05/2023		169.00	-	Currys Online	Supplies & Services-Communications And C	GBR003	5732
Shropshire	00GG	Place-Museums & Archives	11/05/2023	26/06/2023	68.66	13.75	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	11/05/2023	26/06/2023	22.90	4.58	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	11/05/2023		31.00	6.20	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Revenues and Benefits Team	11/05/2023	27/06/2023	398.00	-	Hmcts	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG	Place-Museums & Archives	11/05/2023	26/06/2023	102.65	20.53	Seton	Supplies & Services-Tools, Equipment, Furn	GBR003	5099
Shropshire	00GG	Place-Museums & Archives	12/05/2023		28.78	-	123 Reg Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816

Purchase Card Payments April 2023 to June 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	12/05/2023	19/06/2023	29.98	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Libraries	12/05/2023	07/06/2023	5.54	1.11	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Leisure	12/05/2023	01/06/2023	23.98	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	12/05/2023	03/07/2023	73.45	14.69	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Independent Living	12/05/2023		28.56	5.72	Screwfix	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Compass & Assesment	12/05/2023	16/06/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Resources-Democratic Services	12/05/2023	02/06/2023	1.35	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Theatre Services	12/05/2023	09/06/2023	500.00	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	People-Housing Options	12/05/2023		105.25	21.05	Wilko Retail Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Museums & Archives	12/05/2023		28.78	-	123 Reg Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/05/2023		170.00	-	Www.Giocentric.Co.Uk	Transfer Payments-Schools	GBR003	7997
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/05/2023		12.16	2.43	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	12/05/2023	19/06/2023	12.48	2.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Housing Options	12/05/2023		125.00	25.00	Ludlow Self Storage Lt	Supplies & Services-Services	GBR003	4225
Shropshire	00GG	People-Internal Providers - Nursing Services	12/05/2023		22.47	4.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	12/05/2023		786.82	157.35	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	12/05/2023	19/06/2023	20.81	4.16	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	12/05/2023		1,777.00	-	Mascallcent	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Professional Development Unit	12/05/2023	06/06/2023	180.00	-	Hukcharity	Supplies & Services-Services	GBR003	7299
Shropshire	00GG	Place-Leisure	12/05/2023	01/06/2023	84.99	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/05/2023	29/06/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Place-Shropshire Hills AONB	12/05/2023	13/06/2023	484.43	96.88	Travelodge	Employees-Interview & Training Expenses	GBR003	3615
Shropshire	00GG	People-Enable	12/05/2023	06/06/2023	38.40	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Enable	12/05/2023	06/06/2023	7.90	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	Place-Shire Catering	12/05/2023	21/06/2023	23.22	4.64	Home Bargains	Supplies & Services-Printing, Stationery & G	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/05/2023	29/06/2023	12.30	-	Transpt Wales Rail	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Enable	12/05/2023	06/06/2023	6.90	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	Place-Shire Catering	12/05/2023		6.60	-	Sainsburys Superma	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	12/05/2023		1.21	0.24	Sainsburys Superma	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	12/05/2023	02/06/2023	34.53	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Youth Support Services	12/05/2023		5.46	1.09	Costa Coffee 43011259	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	Place-Libraries	12/05/2023		7.66	38.30	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shropshire Hills AONB	12/05/2023	13/06/2023	484.43	96.88	Travelodge	Employees-Interview & Training Expenses	GBR003	3615
Shropshire	00GG	People-Housing Options	12/05/2023		1,777.00	-	Mascallcent	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Enable	12/05/2023	06/06/2023	35.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Housing Options	15/05/2023		155.13	31.02	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Resources-Automation & Technology	15/05/2023	19/06/2023	10.00	-	Paygpymt	Supplies & Services-Tools, Equipment, Furn	GBR003	4814
Shropshire	00GG	Place-Museums & Archives	15/05/2023	26/06/2023	8.32	1.66	Adobe Systems Software	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire	00GG	Place-Theatre Services	15/05/2023	09/06/2023	41.75	-	Sainsburys.Co.Uk	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	15/05/2023		15.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Housing Options	15/05/2023		169.00	-	Currys	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Placements: Residential Placements	15/05/2023	03/07/2023	96.69	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	15/05/2023	03/07/2023	(0.70)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/05/2023	29/06/2023	5.03	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Environment and Transport (Public Tran	15/05/2023	19/06/2023	167.50	-	Dvla	Transport-Related Expenditure-Direct Transp	GBR003	9311
Shropshire	00GG	People-Placements: Adoption Service	15/05/2023	21/06/2023	49.40	-	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5969
Shropshire	00GG	People-Housing Options	15/05/2023		9.33	0.47	Albert And Co Frankvil	Supplies & Services-Services	GBR003	5813
Shropshire	00GG	People-Placements: Residential Placements	15/05/2023	31/05/2023	108.57	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/05/2023		150.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	Place-Environment and Transport (Public Tran	15/05/2023	19/06/2023	167.50	-	Dvla	Transport-Related Expenditure-Direct Transp	GBR003	9311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/05/2023		32.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Foster Care	15/05/2023	04/07/2023	289.99	-	Smyths Toys	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Housing Options	15/05/2023		59.99	12.00	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/05/2023		100.00	-	Bck Giftcards.Co.Uk	Transfer Payments-Schools		6540
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/05/2023		8.55	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Housing Options	15/05/2023		60.83	12.16	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	15/05/2023	19/06/2023	224.64	-	Cbt Nuggets Lic	Supplies & Services-Communications And C		8244
Shropshire	00GG	People-Placements: Residential Placements	15/05/2023	17/05/2023	112.37	0.42	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	15/05/2023	08/06/2023	15.00	3.00	1 And 1 Ionos Ltd	Supplies & Services-Grants And Subscriptio	GBR003	4816

Purchase Card Payments April 2023 to June 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	15/05/2023	19/06/2023	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/05/2023	29/06/2023	11.99	-	Mobiletopup	Transfer Payments-Schools		4814
Shropshire	00GG	People-Enable	15/05/2023	06/06/2023	7.90	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Placements: Placement Staffing	15/05/2023	28/06/2023	12.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Enable	15/05/2023	06/06/2023	45.00	-	Constructioncert	Supplies & Services-Services	GBR001	8299
Shropshire	00GG	People-Enable	15/05/2023	06/06/2023	7.90	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Housing Options	15/05/2023		130.00	25.00	Granite Self Storage L	Supplies & Services-Services	GBR003	4214
Shropshire	00GG	People-Placements: Residential Placements	15/05/2023	31/05/2023	6.00	-	Love2Stay	Supplies & Services-Services	GBR001	7033
Shropshire	00GG	People-Housing Options	15/05/2023		(469.24)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	15/05/2023	06/06/2023	168.00	-	Constructioncert	Supplies & Services-Services	GBR001	8299
Shropshire	00GG	People-Enable	15/05/2023	06/06/2023	45.00	-	Constructioncert	Supplies & Services-Services	GBR001	8299
Shropshire	00GG	People-Housing Options	15/05/2023		40.00	-	Www.Utilita.Co.Uk	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Housing Options	15/05/2023		40.00	-	Www.Utilita.Co.Uk	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	Place-Theatre Services	15/05/2023	09/06/2023	66.31	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	Health and Wellbeing-Help to Change	15/05/2023		22.38	-	Eb Small Steps-Big Di	Employees-Interview & Training Expenses	GBR003	7399
Shropshire	00GG	People-Compass & Assesment	15/05/2023	02/06/2023	50.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	15/05/2023	02/06/2023	32.80	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/05/2023	02/06/2023	117.58	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Social Care Community Purchasing	16/05/2023	30/05/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Housing Options	16/05/2023		634.05	126.80	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/05/2023		27.93	5.59	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Libraries	16/05/2023	07/06/2023	26.80	-	Www.Mailssubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Compass & Assesment	16/05/2023	16/06/2023	80.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Libraries	16/05/2023	07/06/2023	14.10	2.82	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	16/05/2023		1,102.68	220.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/05/2023		730.65	146.10	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/05/2023		710.02	141.99	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/05/2023		538.28	107.65	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	16/05/2023	31/05/2023	137.66	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	16/05/2023		94.99	19.00	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/05/2023		667.32	133.45	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/05/2023		398.94	79.79	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/05/2023		1,318.82	263.72	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	16/05/2023	17/05/2023	143.66	1.05	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	16/05/2023	03/07/2023	131.63	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	16/05/2023		400.95	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	16/05/2023		145.65	29.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	16/05/2023	02/06/2023	64.00	-	Hm Passport	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	16/05/2023	16/06/2023	50.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	16/05/2023	02/06/2023	38.51	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Children's Case Management	16/05/2023	02/06/2023	34.64	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Independent Living	16/05/2023		495.46	-	Rent A Space(Self-Stor	Supplies & Services-Services	GBR003	4225
Shropshire	00GG	People-Internal Providers - Nursing Services	16/05/2023		28.36	5.67	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/05/2023	29/06/2023	75.00	-	2Maa037300609 Td E-Pmt	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Internal Providers - Day Services	16/05/2023	14/06/2023	31.07	6.21	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	16/05/2023	06/06/2023	45.00	-	Constructioncert	Supplies & Services-Services	GBR001	8299
Shropshire	00GG	People-Placements: Residential Placements	16/05/2023		60.51	12.10	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	16/05/2023	06/06/2023	324.50	64.90	Social Care Tv	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Enable	16/05/2023	06/06/2023	45.00	-	Constructioncert	Supplies & Services-Services	GBR001	8299
Shropshire	00GG	Resources-Automation & Technology	16/05/2023	19/06/2023	15.78	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/05/2023	29/06/2023	8.99	-	Kfc	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	Resources-Automation & Technology	16/05/2023	19/06/2023	1,986.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/05/2023	19/06/2023	82.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/05/2023	19/06/2023	45.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Housing Options	16/05/2023		634.05	126.80	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/05/2023		1,088.43	217.68	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/05/2023		711.64	142.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	16/05/2023		260.00	-	Jacq'S Deli	Employees-Interview & Training Expenses	GBR003	5814
Shropshire	00GG	Place-Libraries	16/05/2023	07/06/2023	11.08	2.22	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402

Purchase Card Payments April 2023 to June 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-Planning Services	16/05/2023	30/05/2023	455.00	-	Www.Moneyclaim.Gov	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Housing Options	16/05/2023		766.21	153.25	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/05/2023	29/06/2023	15.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Place-Registrars and Coroners	16/05/2023	08/06/2023	18.85	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Shire Catering	17/05/2023	15/06/2023	55.00	-	Dunelm Softfurnishings	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	Resources-Automation & Technology	17/05/2023	19/06/2023	13.57	2.71	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	17/05/2023		30.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	17/05/2023	16/06/2023	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Housing Options	17/05/2023		60.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/05/2023	29/06/2023	348.99	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	Place-Registrars and Coroners	17/05/2023	08/06/2023	10.42	0.73	Amazon.Co.Uk	Supplies & Services-Expenses	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	17/05/2023		20.48	4.10	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Shire Catering	17/05/2023	21/06/2023	5.69	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Democratic Services	17/05/2023	02/06/2023	1.35	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	17/05/2023	26/06/2023	13.50	-	Timpson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	17/05/2023	20/06/2023	12.60	2.52	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Enable	17/05/2023	06/06/2023	82.99	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	17/05/2023	19/06/2023	11.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Enable	17/05/2023	06/06/2023	76.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Enable	17/05/2023	06/06/2023	18.32	3.66	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	17/05/2023		601.67	120.33	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	17/05/2023		919.38	183.87	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	17/05/2023		446.44	89.29	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	17/05/2023		(398.94)	(79.79)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	17/05/2023		600.00	120.00	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	17/05/2023		649.17	129.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Enable	17/05/2023	06/06/2023	63.00	-	Arriva Uk Bus	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Housing Options	17/05/2023		58.67	11.73	Transpt Wales Rail	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Leisure	17/05/2023	01/06/2023	49.60	9.92	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Independent Living	17/05/2023		29.15	5.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	17/05/2023		853.30	170.66	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	17/05/2023	28/06/2023	6.13	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	17/05/2023		136.63	27.32	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Enable	17/05/2023	06/06/2023	74.98	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	17/05/2023	28/06/2023	4.07	0.14	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	18/05/2023		12.93	2.59	Huws Gray	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Resources-Automation & Technology	18/05/2023	19/06/2023	125.15	-	Dreamhost	Supplies & Services-Tools, Equipment, Furn		4816
Shropshire	00GG	Resources-Automation & Technology	18/05/2023	19/06/2023	12.48	2.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Housing Options	18/05/2023		23.27	4.65	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	18/05/2023	02/06/2023	32.80	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	18/05/2023		90.00	-	Amazon.Co.Uk	Employees-Interview & Training Expenses	GBR003	5969
Shropshire	00GG	People-Compass & Assesment	18/05/2023	15/06/2023	16.40	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Youth Support Services	18/05/2023	20/06/2023	1.79	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	18/05/2023	15/06/2023	816.67	163.33	Airbnb	Third Party Payments-Other Establishments	GBR003	4722
Shropshire	00GG	People-Placements: Residential Placements	18/05/2023	08/06/2023	8.99	-	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	18/05/2023	08/06/2023	20.95	-	Gojumpin Limited	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	People-Placements: Residential Placements	18/05/2023	08/06/2023	9.95	-	Sp Yourgadget Uk	Supplies & Services-Printing, Stationery & G	GBR003	5734
Shropshire	00GG	People-Placements: Residential Placements	18/05/2023	08/06/2023	30.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Placements: Residential Placements	18/05/2023	07/06/2023	3.33	0.67	Royal Hill Inn	Supplies & Services-Catering	GBR003	5813
Shropshire	00GG	People-Enable	18/05/2023	06/06/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/05/2023	29/06/2023	60.00	-	Rees Foundation	Transfer Payments-Schools	GBR001	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/05/2023		100.00	-	T K Maxx	Transfer Payments-Schools	GBR003	5331
Shropshire	00GG	People-Compass & Assesment	18/05/2023	16/06/2023	20.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	Place-Shire Catering	18/05/2023	06/06/2023	15.00	3.00	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Housing Options	18/05/2023		911.88	182.38	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	18/05/2023		194.50	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	18/05/2023		963.18	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	18/05/2023		381.66	76.34	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/05/2023	29/06/2023	150.00	-	Haughton Hall Hotel An	Transfer Payments-Schools	GBR003	7011

## Purchase Card Payments April 2023 to June 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	18/05/2023		15.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/05/2023	29/06/2023	52.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Resources-Automation & Technology	18/05/2023	19/06/2023	41.60	8.35	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	18/05/2023	22/06/2023	161.67	32.33	Currys Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Enable	18/05/2023	06/06/2023	440.00	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Enable	18/05/2023	06/06/2023	225.00	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Residential Placements	18/05/2023	03/07/2023	23.90	4.78	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	18/05/2023	03/07/2023	59.79	11.96	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Environment and Transport (Public Tran	18/05/2023	19/06/2023	853.27	-	Ram-Mount.Co.Uk	Transport-Related Expenditure-Direct Trans	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/05/2023	29/06/2023	100.00	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/05/2023	29/06/2023	33.11	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Trading Standards & Licensing	19/05/2023	01/06/2023	45.83	9.16	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	19/05/2023	19/06/2023	253.69	51.00	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/05/2023	29/06/2023	15.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/05/2023	29/06/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/05/2023	29/06/2023	118.00	-	Sumup Shropshire Cyc	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	19/05/2023		62.21	-	Home Bargains	Employees-Interview & Training Expenses	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/05/2023	29/06/2023	100.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Children's Case Management	19/05/2023	02/06/2023	34.53	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	19/05/2023	26/06/2023	61.65	12.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/05/2023	29/06/2023	130.00	-	Sumup Shropshire Cyc	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	Place-Museums & Archives	19/05/2023	26/06/2023	166.66	33.33	Kaercher Ecomuk	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
Shropshire	00GG	People-Placements: Placement Staffing	19/05/2023	28/06/2023	12.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Enable	19/05/2023	06/06/2023	55.00	-	D4Drivers	Supplies & Services-Services	GBR003	8011
Shropshire	00GG	People-Enable	19/05/2023	06/06/2023	22.50	-	Vue Citb Exam	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Placements: Placement Staffing	19/05/2023	28/06/2023	20.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	19/05/2023	26/06/2023	3.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	19/05/2023	07/06/2023	12.00	-	Love2Stay	Supplies & Services-Services	GBR001	7033
Shropshire	00GG	People-Independent Living	19/05/2023		27.25	5.45	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Libraries	19/05/2023	07/06/2023	15.37	3.08	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Disabled Children's Team	19/05/2023	16/06/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	19/05/2023	16/06/2023	30.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	19/05/2023	26/06/2023	24.00	-	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Care Management - Social Work Team	19/05/2023	20/06/2023	36.35	-	Lmnext Uk Ltd	Transport-Related Expenditure-Public Trans	GBR003	4722
Shropshire	00GG	People-Care Management - Social Work Team	19/05/2023	20/06/2023	60.83	12.17	Manchester Airport	Supplies & Services-Expenses	GBR003	7523
Shropshire	00GG	People-Care Management - Social Work Team	19/05/2023	20/06/2023	195.20	-	Lmnext Uk Ltd	Transport-Related Expenditure-Public Trans	GBR003	4722
Shropshire	00GG	People-Housing Options	19/05/2023		1,105.66	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	19/05/2023	03/07/2023	12.49	2.50	Www.Screwfix.Com	Supplies & Services-Clothing, Uniforms & La	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	19/05/2023	03/07/2023	37.03	7.41	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Housing Options	19/05/2023		764.63	152.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	19/05/2023	06/06/2023	22.61	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Housing Options	19/05/2023		(56.42)	(11.28)	Self Storage Lt	Supplies & Services-Services	GBR003	4225
Shropshire	00GG	People-Enable	19/05/2023	06/06/2023	28.61	5.72	T J Morris Ltd	Premises-Related Expenditure-Cleaning & D	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/05/2023	29/06/2023	39.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Disabled Children's Team	22/05/2023	16/06/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Independent Living	22/05/2023		280.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	22/05/2023		790.00	-	Haven Holidays	Supplies & Services-Services	GBR003	7033
Shropshire	00GG	People-Placements: Residential Placements	22/05/2023		57.82	11.56	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/05/2023	29/06/2023	49.50	9.90	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Independent Living	22/05/2023		280.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	22/05/2023	03/07/2023	112.74	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	22/05/2023	06/06/2023	2.90	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/05/2023	03/07/2023	(2.11)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	22/05/2023	22/06/2023	23.98	4.80	Dnh Go Daddy Europe Gb	Supplies & Services-Printing, Stationery & G	GBR003	4816
Shropshire	00GG	Resources-Resources Directorate Managemer	22/05/2023	27/06/2023	492.95	-	Isaca	Employees-Interview & Training Expenses		8299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/05/2023		3.33	0.67	Mipermit	Third Party Payments-Other Establishments	GBR003	7523
Shropshire	00GG	People-Housing Options	22/05/2023		142.89	28.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	22/05/2023	09/06/2023	10.30	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	22/05/2023	09/06/2023	29.80	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments April 2023 to June 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	22/05/2023		308.84	-	Telford & Wrekin Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	Place-Theatre Services	22/05/2023	09/06/2023	138.23	27.65	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	22/05/2023		1,029.05	205.81	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/05/2023		100.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) Service	22/05/2023	02/06/2023	117.58	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	22/05/2023	02/06/2023	19.25	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/05/2023		50.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	Place-Leisure	22/05/2023	01/06/2023	8.44	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	22/05/2023	02/06/2023	32.80	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	22/05/2023	08/06/2023	76.00	-	Shell Island Limited	Third Party Payments-Other Establishments	GBR003	7033
Shropshire	00GG	People-Placements: Residential Placements	22/05/2023	08/06/2023	10.00	-	Parentpay E-Com R	Third Party Payments-Other Establishments	GBR003	8220
Shropshire	00GG	Place-Shire Catering	22/05/2023	02/06/2023	6.28	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/05/2023	08/06/2023	120.10	0.83	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	22/05/2023		(649.17)	(129.83)	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/05/2023	29/06/2023	26.69	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	22/05/2023	31/05/2023	101.76	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	23/05/2023	31/05/2023	15.00	-	Tenpin.Co.Uk	Supplies & Services-Services	GBR003	7933
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/05/2023		236.95	-	Paypal	Transfer Payments-Schools	GBR003	5331
Shropshire	00GG	People-Placements: Foster Care	23/05/2023	04/07/2023	759.89	-	Www.Therange.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/05/2023		137.80	-	Telford & Wrekin Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Independent Living	23/05/2023		83.00	16.60	Travis Perkins	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Children's Case Management	23/05/2023	02/06/2023	34.64	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/05/2023	02/06/2023	38.51	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Youth Support Services	23/05/2023	20/06/2023	89.02	17.80	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	23/05/2023	03/07/2023	140.84	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	23/05/2023	26/06/2023	3.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	23/05/2023	26/06/2023	74.05	-	Rocliff Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	7216
Shropshire	00GG	People-Youth Support Services	23/05/2023	20/06/2023	(9.30)	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	23/05/2023		10.12	2.02	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) Service	23/05/2023		55.00	-	Shropshire Leisure	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Placements: Residential Placements	23/05/2023	03/07/2023	276.50	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	23/05/2023	03/07/2023	135.42	27.08	West Midland Safari Pa	Third Party Payments-Other Establishments	GBR003	7996
Shropshire	00GG	People-Adult Social Care Training	23/05/2023	23/06/2023	(21.38)	(4.28)	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/05/2023		266.00	-	Paypal	Transfer Payments-Schools	GBR003	5331
Shropshire	00GG	People-Placements: Residential Placements	23/05/2023	08/06/2023	135.18	1.56	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Democratic Services	23/05/2023	02/06/2023	2.60	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Home to School Transport	23/05/2023	19/06/2023	930.65	-	Braunability Uk Ltd	Transport-Related Expenditure-Direct Trans	GBR003	5941
Shropshire	00GG	Resources-Automation & Technology	23/05/2023	19/06/2023	11.62	2.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	23/05/2023	31/05/2023	146.78	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	24/05/2023		450.58	-	Amazon.Co.Uk	Employees-Interview & Training Expenses	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	24/05/2023		84.00	-	Arriva Uk Bus	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Youth Support Services	24/05/2023	20/06/2023	11.28	2.26	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Housing Options	24/05/2023		459.50	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	24/05/2023		962.53	192.51	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	24/05/2023	07/06/2023	72.00	-	Timpson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	24/05/2023	20/06/2023	7.42	1.49	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Housing Options	24/05/2023		187.50	37.50	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Housing Options	24/05/2023		149.00	-	Currys	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Care Management - Social Work Team	24/05/2023	20/06/2023	110.00	-	Ryanair	Transport-Related Expenditure-Public Trans	GBR003	3246
Shropshire	00GG	People-Housing Options	24/05/2023		947.49	189.50	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	24/05/2023	03/07/2023	6.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio	GBR003	4899
Shropshire	00GG	People-Placements: Residential Placements	24/05/2023	07/06/2023	84.00	-	Arriva Uk Bus	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Youth Support Services	24/05/2023		4.96	0.99	Costa Coffee 43011259	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Youth Support Services	24/05/2023	20/06/2023	12.50	2.50	Sportsdirect 148	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	People-Youth Support Services	24/05/2023	20/06/2023	20.29	4.06	Mcdonalds	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Youth Support Services	24/05/2023	20/06/2023	12.29	2.46	Co-Operative	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	24/05/2023	20/06/2023	288.27	57.65	Sportsdirect	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) Service	24/05/2023	02/06/2023	117.58	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/05/2023	02/06/2023	32.80	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112



Purchase Card Payments April 2023 to June 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	24/05/2023	02/06/2023	19.25	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Housing Options	24/05/2023		15.83	3.17	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/05/2023		139.00	-	Currys	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	Place-Libraries	24/05/2023	07/06/2023	2.10	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	24/05/2023	16/06/2023	11.52	-	Amazon.Co.Uk	Supplies & Services-Expenses	GBR003	5969
Shropshire	00GG	Place-Libraries	24/05/2023	07/06/2023	11.08	2.22	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Compass & Assesment	24/05/2023	16/06/2023	20.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	Place-Shropshire Hills AONB	24/05/2023	13/06/2023	36.45	1.53	Craven Centre	Supplies & Services-Printing, Stationery & G	GBR003	5541
Shropshire	00GG	People-Placements: Placement Staffing	24/05/2023	28/06/2023	7.22	0.20	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	24/05/2023	19/06/2023	147.60	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	24/05/2023	19/06/2023	94.80	19.00	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	24/05/2023	19/06/2023	75.00	-	Starlink Internet	Supplies & Services-Communications And C	GBR003	4816
Shropshire	00GG	Place-Theatre Services	24/05/2023	09/06/2023	121.00	-	That Little Box	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Placements: Residential Placements	24/05/2023	31/05/2023	18.00	-	Shropshire & West Midl	Supplies & Services-Services	GBR003	8641
Shropshire	00GG	People-Housing Options	24/05/2023		75.00	-	Homeground	Supplies & Services-Services	GBR003	1520
Shropshire	00GG	People-Internal Providers - Nursing Services	24/05/2023		14.14	2.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	24/05/2023	19/06/2023	885.00	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Adult Social Care Training	24/05/2023	23/06/2023	(1,070.00)	(214.00)	Paypal	Employees-Interview & Training Expenses	GBR003	8398
Shropshire	00GG	People-Care Management - Social Work Team	25/05/2023	07/07/2023	1,218.91	-	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	25/05/2023		968.07	193.62	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Democratic Services	25/05/2023	02/06/2023	1.35	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	25/05/2023		592.09	118.42	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Care Management - Social Work Team	25/05/2023	07/07/2023	1,489.60	-	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Care Management - Social Work Team	25/05/2023	07/07/2023	1,333.13	-	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	25/05/2023		259.63	51.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	25/05/2023		11.00	-	Www.Southampton.Gov.Uk	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	People-Youth Support Services	25/05/2023		4.17	0.83	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Independent Living	25/05/2023		10.29	2.06	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Youth Support Services	25/05/2023		2.78	0.56	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Theatre Services	25/05/2023	18/06/2023	24.12	4.83	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Children's Case Management	25/05/2023	02/06/2023	29.99	-	Tesco	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Youth Support Services	25/05/2023	20/06/2023	7.40	1.48	Mcdonalds	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Placements: Residential Placements	25/05/2023	03/07/2023	21.66	4.33	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5969
Shropshire	00GG	Place-Museums & Archives	25/05/2023	26/06/2023	158.01	31.60	Pebblechild Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Placements: Residential Placements	25/05/2023	03/07/2023	23.25	-	West Midland Safari Pa	Third Party Payments-Other Establishments	GBR003	7996
Shropshire	00GG	Strategic Management Board-Chief Executive	25/05/2023	01/06/2023	318.73	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	25/05/2023	03/07/2023	17.98	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/05/2023	29/06/2023	13.30	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/05/2023		399.99	-	Www.Studio.Co.Uk	Transfer Payments-Schools	GBR003	5964
Shropshire	00GG	People-Housing Options	25/05/2023		29.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	25/05/2023	16/06/2023	38.20	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	25/05/2023	03/07/2023	56.57	11.31	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Shire Catering	25/05/2023	02/06/2023	2.68	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	25/05/2023	02/06/2023	0.25	0.05	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	25/05/2023	26/06/2023	485.00	97.00	Eventstuff	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	Place-Shire Catering	25/05/2023	15/06/2023	45.96	9.19	Booker Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	25/05/2023	02/06/2023	16.40	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	25/05/2023	31/05/2023	11.69	-	Home Bargains	Premises-Related Expenditure-Cleaning & D	GBR003	5251
Shropshire	00GG	People-Housing Options	25/05/2023		15.00	-	Spar Baschurch	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	25/05/2023	19/06/2023	59.34	11.88	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	25/05/2023		30.00	-	Spar	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Housing Options	25/05/2023		54.99	11.00	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	25/05/2023	19/06/2023	59.34	11.88	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	25/05/2023	19/06/2023	98.32	19.67	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Placements: Adoption Service	25/05/2023	21/06/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Housing Options	25/05/2023		13.97	2.79	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	26/05/2023	03/07/2023	24.08	4.82	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	26/05/2023	03/07/2023	151.61	30.32	Woodland Timber Produc	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Housing Options	26/05/2023		74.00	-	B&M	Supplies & Services-Services	GBR003	5399

Purchase Card Payments April 2023 to June 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	26/05/2023	29/06/2023	31.23	-	Bella Italia Brist	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/05/2023	29/06/2023	100.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Internal Providers - Nursing Services	26/05/2023		3.45	-	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Residential Placements	26/05/2023	03/07/2023	324.99	65.00	Woodland Timber Produc	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	26/05/2023	03/07/2023	26.23	5.25	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shropshire Hills AONB	26/05/2023	13/06/2023	41.85	8.37	Safety First	Supplies & Services-Tools, Equipment, Furn	GBR003	5691
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/05/2023	29/06/2023	8.55	-	Trainline	Transfer Payments-Schools	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	26/05/2023	15/06/2023	25.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/05/2023	29/06/2023	481.67	96.33	Currys Online	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	People-Compass & Assesment	26/05/2023	15/06/2023	16.50	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/05/2023	29/06/2023	85.50	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	26/05/2023	15/06/2023	4.07	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Internal Providers - Nursing Services	26/05/2023		83.00	16.60	Sp Decorandecor	Supplies & Services-Tools, Equipment, Furn	GBR003	5734
Shropshire	00GG	People-Placements: Residential Placements	26/05/2023	03/07/2023	242.03	48.41	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Leisure	26/05/2023	01/06/2023	31.99	-	Sp Spare Square	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	Place-Museums & Archives	26/05/2023	26/06/2023	1,050.00	210.00	Callaghan Framing Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5971
Shropshire	00GG	Place-Outdoor Partnerships	26/05/2023	07/06/2023	629.62	68.10	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	26/05/2023	26/06/2023	22.02	4.40	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Adoption Service	26/05/2023	21/06/2023	8.99	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Compass & Assesment	26/05/2023	16/06/2023	30.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/05/2023	29/06/2023	151.37	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Housing Options	26/05/2023		621.39	124.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	26/05/2023		1,470.74	294.15	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	26/05/2023		839.06	167.81	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Independent Living	26/05/2023		12.38	2.48	Jewson	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Placements: Residential Placements	26/05/2023	07/06/2023	84.49	2.27	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	26/05/2023	06/06/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	29/05/2023	30/05/2023	61.84	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	29/05/2023	08/06/2023	108.74	1.95	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	29/05/2023	03/07/2023	88.47	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	29/05/2023	15/06/2023	34.64	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/05/2023	29/06/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	29/05/2023	15/06/2023	38.51	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	29/05/2023	15/06/2023	30.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	29/05/2023	07/06/2023	2.29	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	29/05/2023	31/05/2023	118.59	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Nursing Services	29/05/2023		(83.00)	(16.60)	Sp Decorandecor	Supplies & Services-Tools, Equipment, Furn	GBR003	5734
Shropshire	00GG	People-Disabled Children's Team	29/05/2023	16/06/2023	11.00	-	Wrexhamwps	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Libraries	29/05/2023	07/06/2023	6.65	-	Royal Mail Group Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	Place-Libraries	29/05/2023	07/06/2023	39.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Highways (Streetworks)	29/05/2023	26/06/2023	39.99	-	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Disabled Children's Team	29/05/2023	16/06/2023	64.00	-	Hmpo	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/05/2023	29/06/2023	23.50	-	Argos	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	Resources-Automation & Technology	29/05/2023	19/06/2023	300.33	-	Shodan Plus Api	Supplies & Services-Communications And C		5734
Shropshire	00GG	Place-Environment and Transport (Public Tran	29/05/2023		7.99	-	Toolstation Ltd	Transport-Related Expenditure-Direct Trans	GBR003	5211
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	29/05/2023	22/06/2023	11.99	2.40	Dnh Go Daddy Europe Gb	Supplies & Services-Printing, Stationery & G	GBR003	4816
Shropshire	00GG	People-Housing Options	29/05/2023		159.89	31.98	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	29/05/2023		159.89	31.98	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	29/05/2023	09/06/2023	500.00	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	Place-Museums & Archives	29/05/2023		57.50	-	Sabrina Tours Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	4457
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	29/05/2023	30/05/2023	78.45	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Housing Options	29/05/2023		161.48	32.30	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	29/05/2023		1,135.12	227.02	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	29/05/2023		1,150.92	230.19	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Independent Living	29/05/2023		34.00	-	Www.Planning.Co	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Enable	29/05/2023	06/06/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Shire Catering	29/05/2023	06/06/2023	2.20	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	29/05/2023	06/06/2023	0.25	0.05	Sainsburys S/Mkts	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	29/05/2023	09/06/2023	97.20	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112

## Purchase Card Payments April 2023 to June 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	30/05/2023	03/07/2023	(2.75)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	30/05/2023	19/06/2023	99.99	-	Canva	Supplies & Services-Tools, Equipment, Furn		7333
Shropshire	00GG	People-Placements: Residential Placements	30/05/2023	03/07/2023	131.92	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	30/05/2023	07/06/2023	36.96	7.39	Just Bin Bags Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	5399
Shropshire	00GG	Place-Registrars and Coroners	30/05/2023	08/06/2023	336.00	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	30/05/2023	15/06/2023	(71.00)	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	30/05/2023	08/06/2023	223.14	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	30/05/2023	07/06/2023	237.72	47.54	Www.Nisbets.Com	Supplies & Services-Catering	GBR003	5964
Shropshire	00GG	People-Looked After Children (LAC) Service	30/05/2023	15/06/2023	(45.30)	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	30/05/2023	09/06/2023	12.00	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	People-Housing Options	30/05/2023		39.16	7.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Registrars and Coroners	30/05/2023	08/06/2023	45.17	9.04	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	31/05/2023	08/06/2023	39.76	7.95	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Enable	31/05/2023	06/06/2023	49.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	31/05/2023	06/07/2023	6.50	-	Www.Rafmuseum.Org	Third Party Payments-Other Establishments	GBR003	8398
Shropshire	00GG	People-Housing Options	31/05/2023		269.00	-	Currys	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/05/2023	29/06/2023	21.00	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	31/05/2023	19/06/2023	37.33	7.49	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Professional Development Unit	31/05/2023	06/06/2023	17.08	-	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5942
Shropshire	00GG	Place-Trading Standards & Licensing	31/05/2023	27/06/2023	412.00	82.40	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Place-Theatre Services	31/05/2023	28/06/2023	14.00	-	Sainsburys Smkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Social Care Community Purchasing	31/05/2023	05/07/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Shropshire Hills AONB	31/05/2023	13/06/2023	2.60	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/05/2023	29/06/2023	59.50	-	Agoda.Com The Bull I	Transfer Payments-Schools	GBR003	4722
Shropshire	00GG	Place-Trading Standards & Licensing	31/05/2023	27/06/2023	412.00	82.40	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	31/05/2023	21/06/2023	38.20	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	31/05/2023	26/06/2023	67.11	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Independent Living	31/05/2023		20.50	4.10	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Internal Providers - Day Services	31/05/2023	14/06/2023	78.55	15.71	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	31/05/2023	28/06/2023	4.64	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	01/06/2023	07/06/2023	40.00	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Compass & Assesment	01/06/2023	02/06/2023	16.40	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Housing Options	01/06/2023		740.13	148.01	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	01/06/2023		871.52	174.30	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/06/2023	29/06/2023	60.00	-	Rees Foundation	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	People-Placements: Residential Placements	01/06/2023	03/07/2023	23.32	4.67	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	01/06/2023	28/06/2023	5.51	-	Co-Operative	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	01/06/2023	03/07/2023	8.32	1.67	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	01/06/2023	03/07/2023	19.15	3.83	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Museums & Archives	01/06/2023		83.69	16.74	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	01/06/2023		11.00	-	Www.Sandwell.Gov.Uk	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Museums & Archives	01/06/2023	26/06/2023	13.45	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	01/06/2023		11.00	-	Staffordshire County C	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Housing Options	01/06/2023		588.12	117.63	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	01/06/2023		823.22	164.64	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	01/06/2023		1,052.81	210.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	01/06/2023		898.42	179.69	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	01/06/2023		706.05	141.21	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	01/06/2023		1,161.24	232.25	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	01/06/2023	07/06/2023	125.14	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/06/2023		69.00	-	Expedia	Transfer Payments-Schools	GBR003	4722
Shropshire	00GG	People-Projects	01/06/2023		19.19	-	Dpd WI	Supplies & Services-Expenses	GBR003	4215
Shropshire	00GG	People-Placements: Residential Placements	02/06/2023	07/06/2023	6.50	-	Royal Hill Inn	Supplies & Services-Catering	GBR003	5813
Shropshire	00GG	People-Housing Options	02/06/2023		4.17	0.83	Shrops Council Parking	Transport-Related Expenditure-Contract Hire	GBR003	7523
Shropshire	00GG	People-Looked After Children (LAC) Service	02/06/2023		4.47	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	02/06/2023	06/06/2023	49.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	Resources-Automation & Technology	02/06/2023		73.40	14.68	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Placements: Foster Care	02/06/2023	04/07/2023	481.95	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Housing Options	02/06/2023		117.30	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411

Purchase Card Payments April 2023 to June 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	02/06/2023		10.99	-	Sainsburys S/Mkts	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Youth Support Services	02/06/2023	20/06/2023	7.00	1.40	Sainsburys S/Mkts	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/06/2023		9.24	1.85	Mcdonalds	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	Place-Shropshire Hills AONB	02/06/2023	13/06/2023	15.18	0.50	Craven Centre	Supplies & Services-Expenses	GBR003	5541
Shropshire	00GG	People-Housing Options	02/06/2023		68.80	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	02/06/2023		5.00	1.00	Shrops Council Parking	Transport-Related Expenditure-Contract Hire	GBR003	7523
Shropshire	00GG	Place-Outdoor Partnerships	02/06/2023	07/06/2023	264.93	27.65	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Nursing Services	02/06/2023		59.14	11.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/06/2023		14.26	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Adoption Service	05/06/2023	21/06/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/06/2023		254.92	-	Stoke Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	05/06/2023	03/07/2023	(0.75)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	05/06/2023		516.60	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Home to School Transport	05/06/2023	19/06/2023	33.54	-	Amazon.Co.Uk	Transport-Related Expenditure-Direct Trans	GBR003	5999
Shropshire	00GG	Place-Theatre Services	05/06/2023	09/06/2023	25.45	5.09	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	People-Youth Support Services	05/06/2023	20/06/2023	1.50	-	One Below	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	05/06/2023		234.96	46.99	Www.Argos.Co.Uk	Supplies & Services-Catering	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	05/06/2023		166.38	33.27	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	05/06/2023	08/06/2023	102.85	1.17	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/06/2023		56.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Housing Options	05/06/2023		(94.99)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	05/06/2023	03/07/2023	12.30	-	M6 Toll	Third Party Payments-Other Establishments	GBR003	4784
Shropshire	00GG	Place-Trading Standards & Licensing	05/06/2023	27/06/2023	167.65	33.53	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Place-Libraries	05/06/2023		10.58	2.12	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	05/06/2023	19/06/2023	126.71	-	Codetwo	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Housing Options	05/06/2023		66.25	13.25	Wilko Retail Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	05/06/2023	03/07/2023	91.25	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/06/2023	07/06/2023	87.45	4.10	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	05/06/2023		32.50	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Theatre Services	05/06/2023	09/06/2023	500.00	-	Facebook	Supplies & Services-Services	GBR003	7311
Shropshire	00GG	People-Looked After Children (LAC) Service	05/06/2023		18.94	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Youth Support Services	05/06/2023	20/06/2023	58.90	11.78	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Placements: Residential Placements	05/06/2023	07/06/2023	140.00	-	Whittington Wharf	Supplies & Services-Services	GBR003	4457
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/06/2023		328.67	65.73	Premier Inn	Transfer Payments-Schools	GBR003	3811
Shropshire	00GG	People-Compass & Assesment	05/06/2023	21/06/2023	11.40	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Housing Options	05/06/2023		1,060.68	212.14	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/06/2023		20.17	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	05/06/2023		117.58	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Adoption Service	05/06/2023	21/06/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/06/2023		15.78	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/06/2023		403.72	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	06/06/2023	08/06/2023	8.27	1.65	Locsafe Security Syste	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	06/06/2023		42.00	-	Sp Stonewall Equalit	Employees-Interview & Training Expenses	GBR003	5691
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/06/2023		20.00	-	Bhn Morrisonsgcuk	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/06/2023		306.92	-	Www.Staffordbc.Gov.Uk	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/06/2023		10.00	-	News Express	Transfer Payments-Schools	GBR003	5921
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/06/2023		10.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Resources-Automation & Technology	06/06/2023	19/06/2023	36.37	-	Codetwo	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/06/2023		108.32	21.67	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/06/2023		10.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/06/2023		62.50	12.50	Amazon.Co.Uk	Third Party Payments-Other Establishments	GBR003	5969
Shropshire	00GG	Place-Shire Catering	06/06/2023	21/06/2023	12.33	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	06/06/2023	21/06/2023	3.80	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	06/06/2023		24.20	4.84	Home Bargains	Premises-Related Expenditure-Water Servic	GBR003	5251
Shropshire	00GG	People-Housing Options	06/06/2023		9.55	-	Sainsburys S/Mkts	Premises-Related Expenditure-Cleaning & D	GBR003	5411
Shropshire	00GG	People-Housing Options	06/06/2023		15.00	-	Stans Superstore	Premises-Related Expenditure-Energy Costs	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	06/06/2023	03/07/2023	107.77	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	06/06/2023		1,159.67	231.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	06/06/2023	03/07/2023	73.37	-	Asda	Supplies & Services-Catering	GBR003	5411

## Purchase Card Payments April 2023 to June 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-Museums & Archives	06/06/2023		31.14	0.23	Kim Cademy Training	Supplies & Services-Tools, Equipment, Furn	GBR003	7299
Shropshire	00GG	People-Placements: Residential Placements	06/06/2023	03/07/2023	(0.55)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	06/06/2023	26/06/2023	37.92	4.40	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Housing Options	06/06/2023		26.00	-	Argos Ltd	Premises-Related Expenditure-Cleaning & D	GBR003	5310
Shropshire	00GG	People-Placements: Residential Placements	06/06/2023	07/06/2023	164.52	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	06/06/2023		35.00	-	Www.York.Gov.Uk	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Resources-Democratic Services	06/06/2023		1.35	-	Sainsburys S/Mkts	Supplies & Services-Printing, Stationery & G	GBR003	5411
Shropshire	00GG	People-Youth Support Services	06/06/2023		(12.14)	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Shire Catering	06/06/2023	29/06/2023	15.07	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/06/2023		82.92	16.59	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	06/06/2023	16/06/2023	43.00	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	06/06/2023	06/07/2023	20.00	-	Passmastercoaching.Co.	Third Party Payments-Other Establishments	GBR003	7299
Shropshire	00GG	People-Placements: Residential Placements	06/06/2023	08/06/2023	15.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Looked After Children (LAC) Service	06/06/2023		34.33	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	06/06/2023	08/06/2023	201.71	1.33	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	06/06/2023		4.99	1.00	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Libraries	06/06/2023		10.67	2.21	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/06/2023		6.23	1.25	Mcdonalds	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/06/2023		100.00	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/06/2023		14.80	-	Euston T/O	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Theatre Services	07/06/2023	28/06/2023	68.50	-	Sainsburys.Co.Uk	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	07/06/2023	16/06/2023	11.00	-	Worcestershire.Gov.Uk	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Resources-Automation & Technology	07/06/2023	19/06/2023	(166.66)	(33.33)	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	07/06/2023		5.62	-	Lidl Gb	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	07/06/2023	26/06/2023	23.39	5.58	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	07/06/2023	20/06/2023	17.50	-	Boots	Supplies & Services-Tools, Equipment, Furn	GBR003	5912
Shropshire	00GG	People-Looked After Children Education	07/06/2023	16/06/2023	22.19	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Youth Support Services	07/06/2023		8.50	1.70	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Youth Support Services	07/06/2023	20/06/2023	2.50	0.50	Clintons 557	Supplies & Services-Tools, Equipment, Furn	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/06/2023		100.00	-	Boohoo Gift Cards	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Compass & Assesment	07/06/2023	16/06/2023	25.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) Service	07/06/2023	16/06/2023	32.80	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Housing Options	07/06/2023		613.47	122.69	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/06/2023		10.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	07/06/2023	28/06/2023	8.10	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	07/06/2023	30/06/2023	65.35	13.07	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	Place-Shire Catering	07/06/2023	29/06/2023	8.40	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	07/06/2023	09/06/2023	9.07	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	People-Placements: Residential Placements	07/06/2023	03/07/2023	125.75	8.10	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	07/06/2023	30/06/2023	919.77	102.39	Harlech Foodservice Lt	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Place-Outdoor Partnerships	07/06/2023	30/06/2023	103.42	20.68	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	7399
Shropshire	00GG	Resources-Automation & Technology	07/06/2023	19/06/2023	378.19	75.80	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	07/06/2023		8.40	-	The National Archives	Supplies & Services-Grants And Subscriptio	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/06/2023		87.50	-	Hm Passport	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	Place-Shropshire Hills AONB	07/06/2023	13/06/2023	128.95	-	Go Outdoors Retail Lim	Supplies & Services-Tools, Equipment, Furn	GBR003	5655
Shropshire	00GG	Place-Shropshire Hills AONB	08/06/2023	13/06/2023	7.46	1.49	Cyril Bason	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Shropshire Hills AONB	08/06/2023	13/06/2023	2.50	0.50	Cyril Bason	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Theatre Services	08/06/2023	09/06/2023	33.70	-	Sainsburys.Co.Uk	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/06/2023	03/07/2023	44.35	-	Royal Mail Online Shop	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Compass & Assesment	08/06/2023	16/06/2023	60.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	08/06/2023		115.83	23.17	Currys	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Youth Support Services	08/06/2023		18.81	3.76	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	08/06/2023	16/06/2023	60.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/06/2023		50.00	-	Primark 488	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/06/2023		9.48	1.90	Kfc	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	Place-Shropshire Hills AONB	08/06/2023	13/06/2023	(3.95)	-	Go Outdoors Retail Lim	Supplies & Services-Tools, Equipment, Furn	GBR003	5655
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/06/2023		83.33	16.67	Bck Giftcards.Co.Uk	Transfer Payments-Schools		6540
Shropshire	00GG	Place-Museums & Archives	08/06/2023	26/06/2023	43.98	8.80	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Early Help General	08/06/2023	03/07/2023	10.00	-	Crafty Birds	Supplies & Services-Tools, Equipment, Furn	GBR003	5949

Purchase Card Payments April 2023 to June 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	08/06/2023	28/06/2023	4.50	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	08/06/2023		12.97	2.60	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Highways (Governance)	08/06/2023		104.00	-	Coleham Sandwich Bar	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Enable	08/06/2023	16/06/2023	12.40	2.48	Amazon.Co.Uk	Supplies & Services-Services		5999
Shropshire	00GG	People-Placements: Placement Staffing	08/06/2023	28/06/2023	2.24	0.20	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/06/2023	06/07/2023	9.00	-	Parentpay E-Com R	Third Party Payments-Other Establishments	GBR003	8220
Shropshire	00GG	People-Youth Support Services	08/06/2023		2.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Theatre Services	08/06/2023	09/06/2023	45.00	-	Ali Arslan Ta Capers D	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	Place-Shire Catering	08/06/2023	29/06/2023	12.20	-	Co-Operative	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	08/06/2023	16/06/2023	83.33	16.66	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Theatre Services	08/06/2023	09/06/2023	68.50	13.70	Www.Ladderstore.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
Shropshire	00GG	People-Looked After Children (LAC) Service	08/06/2023	16/06/2023	3.76	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	08/06/2023	26/06/2023	149.45	29.89	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Resources-Pension Administration Services	08/06/2023	27/06/2023	75.61	-	Gmei	Supplies & Services-Grants And Subscriptio		7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/06/2023		2.21	0.44	Post Office Self Serve	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	Place-Libraries	08/06/2023	15/06/2023	49.07	9.81	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	08/06/2023	16/06/2023	3.76	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/06/2023		25.00	-	Sainsburys S/Mkts	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	08/06/2023	19/06/2023	76.80	15.36	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	08/06/2023	26/06/2023	34.33	6.87	Tradeprint.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5943
Shropshire	00GG	Place-Libraries	08/06/2023		(13.32)	(2.67)	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	09/06/2023	16/06/2023	13.75	2.75	Www.Lockdoctor.Biz	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	09/06/2023		50.00	-	Nwg Network	Employees-Interview & Training Expenses	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/06/2023		23.25	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/06/2023		175.00	-	Www.Anyvan.Com	Transfer Payments-Schools	GBR003	4214
Shropshire	00GG	People-Housing Options	09/06/2023		(902.38)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	09/06/2023		50.98	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/06/2023		7.80	-	Bradleys	Transfer Payments-Schools	GBR003	5499
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	09/06/2023	22/06/2023	43.65	-	Tutto Bene	Supplies & Services-Printing, Stationery & G	GBR003	5812
Shropshire	00GG	Resources-Democratic Services	09/06/2023		37.52	-	The Stationery Office	Supplies & Services-Printing, Stationery & G	GBR003	2741
Shropshire	00GG	People-Youth Support Services	09/06/2023		28.34	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	09/06/2023		20.00	-	B&M	Third Party Payments-Other Establishments	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/06/2023		88.24	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	09/06/2023		100.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Shire Catering	09/06/2023		14.65	-	Co-Operative	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	09/06/2023	16/06/2023	11.00	-	Cumberland Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Enable	09/06/2023	16/06/2023	226.18	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Housing Options	09/06/2023		130.00	25.00	Granite Self Storage L	Supplies & Services-Services	GBR003	4214
Shropshire	00GG	People-Housing Options	09/06/2023		39.00	-	Sainsburys S/Mkt	Premises-Related Expenditure-Water Servic	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	09/06/2023		5.82	1.16	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	09/06/2023		130.00	25.00	Granite Self Storage L	Supplies & Services-Services	GBR003	4214
Shropshire	00GG	People-Placements: Residential Placements	09/06/2023		113.54	22.71	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	09/06/2023		130.00	25.00	Granite Self Storage L	Supplies & Services-Services	GBR003	4214
Shropshire	00GG	Place-Outdoor Partnerships	09/06/2023	30/06/2023	319.38	39.01	Booker Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/06/2023		100.00	-	High Street Vouchers	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	09/06/2023	16/06/2023	47.00	-	Www.Argos.Co.Uk	Supplies & Services-Expenses	GBR003	5311
Shropshire	00GG	People-Housing Options	09/06/2023		145.38	-	Bw Legal	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Enable	09/06/2023	03/07/2023	57.67	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	12/06/2023	06/07/2023	140.94	0.67	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	12/06/2023		849.36	169.85	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	12/06/2023	03/07/2023	(0.65)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	12/06/2023		37.07	7.42	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	12/06/2023	30/06/2023	6.60	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	12/06/2023	16/06/2023	18.00	-	Sportsdirect 148	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	People-Placements: Residential Placements	12/06/2023	16/06/2023	122.47	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	12/06/2023	30/06/2023	14.98	2.99	Amazon.Co.Uk	Supplies & Services-Catering		5999
Shropshire	00GG	People-Placements: Residential Placements	12/06/2023	16/06/2023	79.50	-	Primark	Third Party Payments-Other Establishments	GBR003	5651
Shropshire	00GG	People-Placements: Residential Placements	12/06/2023	03/07/2023	52.84	1.74	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	12/06/2023	16/06/2023	46.10	-	Riverside	Supplies & Services-Catering	GBR003	5813

Purchase Card Payments April 2023 to June 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-Housing Options	12/06/2023		1,941.08	388.18	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	12/06/2023	16/06/2023	87.38	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	12/06/2023	03/07/2023	120.58	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	12/06/2023	19/06/2023	68.20	13.64	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) Service	12/06/2023	16/06/2023	9.98	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/06/2023		100.00	-	Post Office Counter	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	Place-Libraries	12/06/2023		52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/06/2023		100.00	-	Primark 488	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	People-Children's Case Management	12/06/2023	16/06/2023	34.53	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Disabled Children's Team	12/06/2023	16/06/2023	447.00	-	Haven Holidays	Supplies & Services-Expenses	GBR003	7033
Shropshire	00GG	People-Compass & Assessment	12/06/2023	16/06/2023	40.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	12/06/2023	16/06/2023	117.58	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/06/2023	16/06/2023	23.98	-	Inflata Nation Beverle	Supplies & Services-Expenses	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) Service	12/06/2023	16/06/2023	539.00	-	Paypal	Supplies & Services-Expenses	GBR003	5331
Shropshire	00GG	People-Compass & Assessment	12/06/2023	16/06/2023	30.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Compass & Assessment	12/06/2023	16/06/2023	65.00	-	Www.Argos.Co.Uk	Supplies & Services-Expenses	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	12/06/2023	16/06/2023	32.80	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/06/2023	16/06/2023	58.95	-	Paypal	Supplies & Services-Expenses	GBR003	5331
Shropshire	00GG	People-Compass & Assessment	12/06/2023	16/06/2023	40.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	12/06/2023	16/06/2023	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/06/2023	16/06/2023	7.33	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	12/06/2023	26/06/2023	25.55	5.11	Tradeprint.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5943
Shropshire	00GG	Place-Museums & Archives	12/06/2023	26/06/2023	52.49	10.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/06/2023		10.00	-	Giffgaff	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	Resources-Automation & Technology	12/06/2023		(230.32)	-	Microsoft 365	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	12/06/2023		31.00	6.20	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Home to School Transport	12/06/2023	19/06/2023	35.99	-	Amazon.Co.Uk	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	12/06/2023		(195.00)	-	Microsoft 365	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/06/2023		20.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Housing Options	12/06/2023		835.88	167.18	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Day Services	12/06/2023	14/06/2023	30.78	6.16	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	12/06/2023		30.00	-	Www.Utilita.Co.Uk	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	Place-Shire Catering	12/06/2023	29/06/2023	10.75	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/06/2023		25.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/06/2023		34.00	-	Poundland Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) Service	13/06/2023	15/06/2023	38.51	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	13/06/2023	16/06/2023	154.46	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	13/06/2023	19/06/2023	99.90	19.95	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/06/2023		100.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Children's Case Management	13/06/2023	15/06/2023	34.64	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/06/2023	15/06/2023	30.87	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Internal Providers - Nursing Services	13/06/2023		2.50	-	Fee2Payonline	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Theatre Services	13/06/2023	28/06/2023	3.60	-	Marks&Spencer Plc	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Independent Living	13/06/2023		120.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/06/2023		23.26	4.65	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/06/2023		16.62	3.33	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	13/06/2023	06/07/2023	180.68	1.44	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	13/06/2023		98.33	19.67	Wilko Retail Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Resources-Democratic Services	13/06/2023		2.80	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	13/06/2023	21/06/2023	42.79	8.56	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	13/06/2023	26/06/2023	8.32	1.66	Adobe Systems Software	Supplies & Services-Tools, Equipment, Furn	GBR003	5734
Shropshire	00GG	People-Placements: Placement Staffing	13/06/2023	04/07/2023	40.65	-	Corambaaf	Supplies & Services-Tools, Equipment, Furn	GBR003	5815
Shropshire	00GG	People-Compass & Assessment	13/06/2023	16/06/2023	30.00	-	High Street Vouchers	Supplies & Services-Expenses	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/06/2023		4.58	0.92	Costa Coffee 43010612	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	Resources-Automation & Technology	13/06/2023		(248.12)	-	Microsoft 365	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Independent Living	13/06/2023		500.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Compass & Assessment	13/06/2023	16/06/2023	40.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/06/2023		67.99	-	Sportsdirect 306	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/06/2023		50.00	-	Www.Anyvan.Com	Transfer Payments-Schools	GBR003	4214

Purchase Card Payments April 2023 to June 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-Independent Living	13/06/2023		500.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	13/06/2023	03/07/2023	133.73	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/06/2023	03/07/2023	(0.10)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	13/06/2023		129.90	25.98	Www.Preservationequipm	Supplies & Services-Tools, Equipment, Furn	GBR003	4225
Shropshire	00GG	People-Placements: Residential Placements	13/06/2023	03/07/2023	44.00	-	City And Guilds Of Lon	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Youth Support Services	13/06/2023		19.16	3.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	13/06/2023	03/07/2023	84.00	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Enable	14/06/2023	16/06/2023	138.32	27.67	Currys Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/06/2023		25.69	-	Lidl Gb	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	14/06/2023	19/06/2023	331.37	-	Trainline.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	14/06/2023	19/06/2023	10.00	-	Paygpymt	Supplies & Services-Tools, Equipment, Furn	GBR003	4814
Shropshire	00GG	Place-Libraries	14/06/2023	23/06/2023	19.99	4.00	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Housing Options	14/06/2023		808.18	161.63	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	14/06/2023	19/06/2023	447.53	-	Trainline	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG	People-Housing Options	14/06/2023		87.08	17.41	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		789.97	157.99	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		1,001.34	200.27	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		1,052.80	210.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		146.45	29.29	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		888.93	177.78	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		1,030.63	206.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		880.22	176.04	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		1,135.92	227.19	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		149.61	29.92	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		808.18	161.63	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Risk Management and Insurance	14/06/2023	27/06/2023	560.80	-	Kimpton Clocktower	Employees-Interview & Training Expenses	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/06/2023		6.29	1.26	Costa Coffee 43011222	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) Service	14/06/2023	16/06/2023	65.00	-	Bkg Hotel At Booking.C	Supplies & Services-Expenses	GBR003	4722
Shropshire	00GG	People-Placements: Placement Staffing	14/06/2023	28/06/2023	10.64	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	14/06/2023	28/06/2023	20.00	-	Home Bargains	Supplies & Services-Catering	GBR003	5251
Shropshire	00GG	People-Housing Options	14/06/2023		64.16	12.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	14/06/2023	28/06/2023	4.30	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	14/06/2023		178.89	35.78	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		107.50	21.50	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Housing Options	14/06/2023		1,077.43	215.49	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	14/06/2023		(52.24)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		37.70	7.54	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	14/06/2023		75.52	15.11	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Independent Living	14/06/2023		27.00	5.40	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Independent Living	14/06/2023		249.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/06/2023		58.33	11.66	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Housing Options	14/06/2023		854.88	170.98	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		697.34	139.47	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		1,083.67	216.74	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/06/2023		22.82	4.57	T J Morris Ltd	Supplies & Services-Catering	GBR003	5251
Shropshire	00GG	Place-Museums & Archives	14/06/2023	26/06/2023	6.66	1.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	14/06/2023		1.66	0.33	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	14/06/2023		505.76	101.15	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shire Catering	14/06/2023	29/06/2023	9.75	-	Sainsbury'S S/Mkt	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	14/06/2023		211.40	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/06/2023		753.49	-	Www.Cannockchasedc.Org	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Housing Options	14/06/2023		80.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Youth Support Services	14/06/2023		3.85	-	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	14/06/2023		19.30	3.86	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Museums & Archives	14/06/2023	26/06/2023	16.57	3.32	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	14/06/2023		30.00	-	Co-Operative	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Enable	14/06/2023	16/06/2023	24.99	5.00	Sq Reed.Co.Uk	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Youth Support Services	14/06/2023		6.00	1.20	Costa Coffee 43011259	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Placements: Residential Placements	14/06/2023	03/07/2023	91.10	5.70	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411



Purchase Card Payments April 2023 to June 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	14/06/2023	03/07/2023	40.00	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Children with a social worker	15/06/2023		11.18	2.23	T J Morris Ltd	Supplies & Services-Catering	GBR003	5251
Shropshire	00GG	People-Enable	15/06/2023	16/06/2023	13.95	-	Trainline.Com	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Children with a social worker	15/06/2023		6.05	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	15/06/2023	16/06/2023	64.09	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	15/06/2023	06/07/2023	30.00	-	Springbank Rs	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	Place-Museums & Archives	15/06/2023	26/06/2023	286.83	57.37	The Wooden Postc Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Place-Theatre Services	15/06/2023	28/06/2023	299.80	-	Facebook	Supplies & Services-Services		7311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/06/2023		97.99	19.60	Manomano	Transfer Payments-Schools		5722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/06/2023		50.00	-	Blackhawk Cs Iceland	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Enable	15/06/2023	03/07/2023	42.48	8.49	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Internal Providers - Day Services	15/06/2023		61.62	12.32	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/06/2023		100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/06/2023		100.00	-	H & M	Transfer Payments-Schools	GBR003	5691
Shropshire	00GG	Place-Theatre Services	15/06/2023	28/06/2023	204.82	40.96	Flightcasew	Supplies & Services-Tools, Equipment, Furn	GBR003	5735
Shropshire	00GG	People-Housing Options	15/06/2023		38.00	-	Sainsbury'S S/Mkt	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Adult Social Care Training	16/06/2023		22.38	-	Eb Small Steps-Big Di	Employees-Interview & Training Expenses	GBR003	7399
Shropshire	00GG	Resources-Automation & Technology	16/06/2023	19/06/2023	45.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/06/2023		60.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Housing Options	16/06/2023		33.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	16/06/2023	19/06/2023	204.24	40.94	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Libraries	16/06/2023		8.80	2.20	L W Foxall	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	Resources-Automation & Technology	16/06/2023	19/06/2023	11.66	2.33	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/06/2023		54.00	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Resources-Automation & Technology	16/06/2023	19/06/2023	82.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Enable	16/06/2023	03/07/2023	45.00	-	Constructioncert	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Libraries	16/06/2023		26.80	-	Www.Mailssubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Outdoor Partnerships	16/06/2023	30/06/2023	257.68	30.57	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	16/06/2023	26/06/2023	10.90	2.18	Sp Hotdrinks	Supplies & Services-Tools, Equipment, Furn	GBR003	5499
Shropshire	00GG	Resources-Automation & Technology	16/06/2023	19/06/2023	15.78	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Housing Options	16/06/2023		22.23	-	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Housing Options	16/06/2023		40.50	-	Timpson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	16/06/2023		30.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Youth Support Services	16/06/2023		6.33	1.27	Costa Coffee 43011259	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	Place-Theatre Services	16/06/2023	28/06/2023	14.74	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	16/06/2023	26/06/2023	275.00	55.00	Defibstore Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5047
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/06/2023		100.00	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	Resources-Automation & Technology	16/06/2023	19/06/2023	24.99	5.00	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	19/06/2023	30/06/2023	30.34	6.06	Amazon.Co.Uk	Supplies & Services-Services		5999
Shropshire	00GG	Place-Outdoor Partnerships	19/06/2023	30/06/2023	6.46	1.29	Amazon.Co.Uk	Supplies & Services-Services		5999
Shropshire	00GG	People-Housing Options	19/06/2023		564.17	112.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Outdoor Partnerships	19/06/2023	30/06/2023	13.62	2.73	Amazon.Co.Uk	Supplies & Services-Services		5999
Shropshire	00GG	People-People Directorate Management	19/06/2023		32.80	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	19/06/2023	06/07/2023	155.87	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	19/06/2023		1,084.47	216.89	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Nursing Services	19/06/2023		110.26	22.05	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	19/06/2023	03/07/2023	(0.15)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	19/06/2023	03/07/2023	48.90	-	Hollywood Bowl	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Placements: Residential Placements	19/06/2023	03/07/2023	133.62	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	19/06/2023		4.92	0.98	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	19/06/2023		40.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Foster Care	19/06/2023	04/07/2023	115.83	23.17	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) Service	19/06/2023		117.58	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Foster Care	19/06/2023	04/07/2023	38.10	1.90	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/06/2023		12.79	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	19/06/2023		133.95	-	Www.Argos.Co.Uk	Supplies & Services-Expenses	GBR003	5311
Shropshire	00GG	Place-Museums & Archives	19/06/2023	26/06/2023	2.99	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	People-Enable	19/06/2023	03/07/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Enable	19/06/2023	03/07/2023	43.00	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999

Purchase Card Payments April 2023 to June 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Internal Providers - Day Services	19/06/2023	28/06/2023	140.00	28.00	Merrion Hotel Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	7011
Shropshire	00GG	People-Enable	19/06/2023	03/07/2023	49.14	5.83	Www.Screwfix.Com	Supplies & Services-Services	GBR003	5211
Shropshire	00GG	People-Enable	19/06/2023	03/07/2023	79.16	15.83	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Theatre Services	19/06/2023	04/07/2023	10.50	-	Www.Shropshire.Gov.Uk	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Resources-Democratic Services	19/06/2023		1.35	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	19/06/2023	06/07/2023	7.49	1.50	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	19/06/2023	06/07/2023	34.00	-	Parentpay E-Com R	Third Party Payments-Other Establishments	GBR003	8220
Shropshire	00GG	Place-Theatre Services	19/06/2023	04/07/2023	10.50	-	Www.Shropshire.Gov.Uk	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Housing Options	20/06/2023		874.65	174.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/06/2023		928.53	185.68	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/06/2023		1,188.97	237.79	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/06/2023		1,320.36	264.06	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Economic Growth	20/06/2023	03/07/2023	16.00	-	T J Morris Ltd	Supplies & Services-Expenses	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/06/2023		70.30	-	Travel Time & News Ltd	Transport-Related Expenditure-Public Trans	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	20/06/2023		12.22	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	20/06/2023		30.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Libraries	20/06/2023		12.46	2.49	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Economic Growth	20/06/2023	03/07/2023	6.30	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Economic Growth	20/06/2023	03/07/2023	7.40	-	Poundstretcher	Supplies & Services-Expenses	GBR003	5331
Shropshire	00GG	Place-Outdoor Partnerships	20/06/2023	30/06/2023	106.99	-	Helloprint United King	Supplies & Services-Services	GBR003	7338
Shropshire	00GG	Place-Libraries	20/06/2023		50.12	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/06/2023		35.00	-	Telford & Wrekin Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	20/06/2023		30.00	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	20/06/2023	30/06/2023	106.99	-	Helloprint United King	Supplies & Services-Services	GBR003	7338
Shropshire	00GG	People-Children's Case Management	20/06/2023		17.00	-	Walsall Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Placement Staffing	20/06/2023	28/06/2023	1.05	-	Co-Operative	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/06/2023	03/07/2023	111.83	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	20/06/2023	30/06/2023	15.19	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	20/06/2023	28/06/2023	1.85	-	Co-Operative	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Youth Support Services	20/06/2023		3.83	0.77	Sainsburys S/Mkts	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	20/06/2023	03/07/2023	71.42	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Enable	20/06/2023	03/07/2023	194.82	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Enable	20/06/2023	03/07/2023	12.80	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Placements: Residential Placements	20/06/2023		88.10	17.62	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	20/06/2023	26/06/2023	72.23	15.37	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	20/06/2023	03/07/2023	277.46	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	20/06/2023	06/07/2023	15.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Placements: Residential Placements	20/06/2023	03/07/2023	110.43	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	20/06/2023	03/07/2023	11.00	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Children with a social worker	20/06/2023		11.00	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children with a social worker	20/06/2023		10.62	2.12	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Theatre Services	20/06/2023	04/07/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Services	GBR003	7392
Shropshire	00GG	People-Children with a social worker	20/06/2023		10.88	2.18	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	20/06/2023	06/07/2023	105.26	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	21/06/2023		876.26	175.25	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	21/06/2023	26/06/2023	25.00	5.00	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Youth Support Services	21/06/2023		7.62	1.53	Lidl Gb	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/06/2023		30.95	6.19	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	21/06/2023		3.28	-	Maesbrook Road Post Of	Supplies & Services-Tools, Equipment, Furn	GBR003	5451
Shropshire	00GG	People-Enable	21/06/2023	03/07/2023	277.46	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Children with a social worker	21/06/2023		6.24	1.25	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	21/06/2023	30/06/2023	24.71	4.98	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Internal Providers - Nursing Services	21/06/2023		21.60	4.32	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/06/2023		100.00	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	Place-Director of Place	21/06/2023		353.18	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Housing Options	21/06/2023		1,101.90	220.36	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Economic Growth	21/06/2023	03/07/2023	77.00	15.40	Telford International	Premises-Related Expenditure-Rents	GBR003	7399
Shropshire	00GG	Place-Economic Growth	21/06/2023	03/07/2023	78.10	15.62	Telford International	Premises-Related Expenditure-Rents	GBR003	7399
Shropshire	00GG	Place-Libraries	21/06/2023		5.82	1.17	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999

Purchase Card Payments April 2023 to June 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: Foster Care	21/06/2023	04/07/2023	99.96	19.99	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/06/2023		135.00	-	Telford & Wrekin Counc	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Housing Options	22/06/2023		956.00	-	Holiday Inn Expres	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Housing Options	22/06/2023		45.00	-	Ovo Energy	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Placements: Foster Care	22/06/2023	04/07/2023	247.62	12.38	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Housing Options	22/06/2023		15.00	-	British Gas Online	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Housing Options	22/06/2023		30.00	-	Www.Ovoenergy.Com	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Placements: Residential Placements	22/06/2023		18.32	3.66	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	22/06/2023	28/06/2023	12.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	22/06/2023	03/07/2023	90.00	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Enable	22/06/2023	03/07/2023	44.77	8.95	Fast Key Services Limi	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	People-Enable	22/06/2023	03/07/2023	42.60	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Early Help General	22/06/2023	29/06/2023	6.83	-	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	22/06/2023	28/06/2023	477.00	-	Remarkable	Supplies & Services-Tools, Equipment, Furn		5732
Shropshire	00GG	People-Placements: Residential Placements	22/06/2023		14.99	3.00	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	22/06/2023		5.82	1.17	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Disabled Children's Team	22/06/2023		64.00	-	Hmpo	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	22/06/2023		25.00	5.00	Pandora Jewellery Uk L	Supplies & Services-Services	GBR003	5944
Shropshire	00GG	People-Compass & Assesment	22/06/2023		16.80	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management	22/06/2023		100.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	22/06/2023		25.00	-	British Gas Online	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Enable	22/06/2023	03/07/2023	22.61	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	22/06/2023		25.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/06/2023		24.99	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	22/06/2023	26/06/2023	176.25	35.25	Carrier Bag Shop	Supplies & Services-Tools, Equipment, Furn	GBR003	5199
Shropshire	00GG	People-Housing Options	23/06/2023		18.67	3.74	Home Bargains	Supplies & Services-Catering	GBR003	5251
Shropshire	00GG	People-Internal Providers - Day Services	23/06/2023	28/06/2023	53.34	1.98	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/06/2023		137.15	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/06/2023		50.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Children's Case Management	23/06/2023		30.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Children's Case Management	23/06/2023		150.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Children's Case Management	23/06/2023		50.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/06/2023		82.50	-	Hm Passport	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	23/06/2023	03/07/2023	131.76	6.59	The Boathouse	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Youth Support Services	23/06/2023		6.08	1.22	Zettle	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Enable	23/06/2023	03/07/2023	93.84	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	23/06/2023		5.82	1.17	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	23/06/2023	03/07/2023	42.60	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Independent Living	23/06/2023		6.99	1.40	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Independent Living	23/06/2023		20.75	4.15	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Placement Staffing	23/06/2023	28/06/2023	105.00	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	23/06/2023	30/06/2023	276.88	27.52	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Nursing Services	23/06/2023		27.57	5.51	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	23/06/2023		(423.48)	(84.69)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	26/06/2023	03/07/2023	103.09	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	26/06/2023	30/06/2023	4.18	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	26/06/2023		478.12	95.63	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Democratic Services	26/06/2023		2.60	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	26/06/2023	06/07/2023	108.84	2.50	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children with a social worker	26/06/2023		6.20	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	26/06/2023	03/07/2023	6.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio	GBR003	4899
Shropshire	00GG	People-Youth Support Services	26/06/2023		6.21	1.24	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	26/06/2023	03/07/2023	101.95	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	26/06/2023		71.50	14.30	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	26/06/2023		77.38	15.47	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/06/2023		100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Housing Options	26/06/2023		76.15	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children with a social worker	26/06/2023		125.00	-	Yarrington (Icc)	Supplies & Services-Expenses	GBR003	7311
Shropshire	00GG	People-Enable	26/06/2023	03/07/2023	101.95	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399

## Purchase Card Payments April 2023 to June 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	26/06/2023		56.81	-	Oxon Priory	Supplies & Services-Services	GBR003	5813
Shropshire	00GG	People-Placements: Residential Placements	26/06/2023		10.82	2.17	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	26/06/2023		5.25	1.05	Sainsburys S/Mkts	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	26/06/2023		23.85	4.77	T J Morris Ltd	Supplies & Services-Catering	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/06/2023		16.27	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	26/06/2023		11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	26/06/2023	30/06/2023	2.99	-	The Range	Supplies & Services-Services	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/06/2023		50.00	-	Voucher Express	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	People-Compass & Assesment	26/06/2023		40.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/06/2023		408.83	-	Bromford Housing Assoc	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	27/06/2023	06/07/2023	142.84	0.25	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	27/06/2023	03/07/2023	113.30	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/06/2023		30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	Place-Libraries	27/06/2023		39.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/06/2023		17.30	-	Aldi	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/06/2023		50.63	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Housing Options	27/06/2023		30.00	-	Co-Operative	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	27/06/2023		(28.78)	-	123 Reg Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Housing Options	27/06/2023		15.82	3.16	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	27/06/2023		56.57	11.31	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	27/06/2023	06/07/2023	90.70	0.75	Nike Gbp	Third Party Payments-Other Establishments	GBR003	5655
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/06/2023		25.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Housing Options	28/06/2023		1,106.65	221.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/06/2023		104.49	20.90	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/06/2023		1,036.97	207.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/06/2023		833.52	166.69	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/06/2023		825.60	165.11	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/06/2023		842.22	168.44	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/06/2023		736.91	147.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/06/2023		1,244.35	248.89	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/06/2023		703.68	140.73	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/06/2023		1,101.13	220.19	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/06/2023		965.74	193.12	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/06/2023		20.00	-	Spar Baschurch	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/06/2023		5.00	-	Severn Hospice	Transfer Payments-Schools	GBR003	5931
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/06/2023		20.00	-	Cs Morrisons Gift Card	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Enable	28/06/2023	03/07/2023	77.00	-	Arriva Uk Bus	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Placements: Residential Placements	28/06/2023		17.07	3.42	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	28/06/2023	03/07/2023	25.00	-	Shrewsbury Dental	Supplies & Services-Services	GBR003	8021
Shropshire	00GG	People-Placements: Residential Placements	28/06/2023		805.83	161.17	Ikea Ltd Shop Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/06/2023		100.00	-	Preztee/Gb419F34D3	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Compass & Assesment	28/06/2023		25.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	People-Housing Options	28/06/2023		1,383.74	276.73	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/06/2023		92.50	18.50	Ludlow Homecare	Transfer Payments-Schools	GBR003	5261
Shropshire	00GG	People-Housing Options	28/06/2023		767.02	153.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/06/2023		100.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/06/2023	03/07/2023	108.60	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	28/06/2023		24.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Housing Options	28/06/2023		323.34	64.66	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Housing Options	28/06/2023		40.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Housing Options	28/06/2023		146.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/06/2023		100.00	-	Prettylittletthing.Com	Transfer Payments-Schools	GBR003	5691
Shropshire	00GG	People-Placements: Residential Placements	29/06/2023	06/07/2023	12.87	2.58	Flip Out	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	People-Independent Living	29/06/2023		133.32	26.66	Screwfix	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Housing Options	29/06/2023		15.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	29/06/2023	06/07/2023	15.00	-	Passmastercoaching.Co.	Third Party Payments-Other Establishments	GBR003	7299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/06/2023		100.00	-	Preztee	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	29/06/2023	03/07/2023	31.87	6.39	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5969
Shropshire	00GG	People-Looked After Children Education	29/06/2023		11.17	2.23	T J Morris Ltd	Supplies & Services-Catering	GBR003	5251

Purchase Card Payments April 2023 to June 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	29/06/2023	03/07/2023	12.99	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	29/06/2023	03/07/2023	5.99	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	29/06/2023		82.43	16.49	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/06/2023		267.35	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	29/06/2023		50.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/06/2023		1.24	-	Max Spielmann Ltd	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/06/2023		19.98	-	T K Maxx	Transfer Payments-Schools	GBR003	5331
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/06/2023		29.99	-	Sportsdirect 148	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Housing Options	29/06/2023		1,931.45	386.29	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/06/2023		2.95	-		Transfer Payments-Schools		
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/06/2023		50.00	-	Notemachine Atm	Transfer Payments-Schools	GBR003	6011
Shropshire	00GG	People-Housing Options	30/06/2023		46.54	-	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/06/2023		108.95	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/06/2023		11.42	2.28	Post Office Counter	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	People-Housing Options	30/06/2023		3.56	0.71	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Outdoor Partnerships	30/06/2023		201.43	21.42	Booker Ltd	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/06/2023		30.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Youth Support Services	30/06/2023		106.66	21.33	Sp Polaroid	Supplies & Services-Tools, Equipment, Furn		5946
Shropshire	00GG	People-Placements: Residential Placements	30/06/2023	03/07/2023	2.82	-	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	30/06/2023	03/07/2023	249.00	-	Dunelm Softfurnishings	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) Service	30/06/2023		117.58	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Enable	30/06/2023	03/07/2023	35.08	-	Toolstation Ltd	Supplies & Services-Services	GBR003	5211
Shropshire	00GG	People-Looked After Children Education	30/06/2023		7.49	1.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Residential Placements	30/06/2023	06/07/2023	30.00	-	Springbank Rs	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Placements: Residential Placements	30/06/2023	06/07/2023	30.00	-	Springbank Rs	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Placements: Residential Placements	30/06/2023	06/07/2023	30.00	-	Springbank Rs	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/06/2023		162.58	32.52	Home Bargains	Transfer Payments-Schools	GBR003	5251