		ts January 2024 to March 2024	TRANSACTION			1/47	VENDOD		TRANCACTION	MEDOLIANT
BODY	BODY REF	DEPARTMENT		: TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Housing Services	01/01/2024	30/01/2024	(489.95)	(97,99)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	01/01/2024	31/01/2024	85.35	· · · ·	Gaffertape.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	01/01/2024	30/01/2024	148.01		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	01/01/2024	08/01/2024	2.00	-	Arriva	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Enable	01/01/2024	08/01/2024	2.00	-	Arriva	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Placements: Residential Placements	01/01/2024	22/01/2024	95.85	4.08	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	01/01/2024	07/02/2024	7.41	1.49	M6 Toll	Supplies & Services-Services	GBR003	4784
Shropshire	00GG	Place-Theatre Services	01/01/2024	31/01/2024	5.00	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		01/01/2024	07/02/2024	6.60	0.33	Javelin S Stn	Supplies & Services-Catering	GBR003	5541
Shropshire			01/01/2024	07/02/2024	4.83	0.97		Supplies & Services-Services	GBR003	4784
Shropshire	00GG	Place-Housing Services	01/01/2024	30/01/2024	785.99	157.19	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	01/01/2024	22/01/2024	22.00	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	01/01/2024	30/01/2024	391.79	78.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	01/01/2024	08/01/2024	2.00	-	Arriva	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Enable	01/01/2024	08/01/2024	2.00		Arriva	Supplies & Services-Services	GBR003	4131
	00GG	People-Placements: Adoption Service	01/01/2024	30/01/2024	11.00	-	Telford & Wrekin Counc		GBR003	9399
Shropshire Shropshire	00GG	People-Placements: Residential Placements	01/01/2024	17/01/2024	145.01	3.21	Wm Morrisons	Supplies & Services-Expenses Supplies & Services-Catering	GBR003	5411
		•						<b>v</b>		5045
Shropshire	00GG	Resources-Automation & Technology	02/01/2024	18/01/2024	88.08	-	Msft	Supplies & Services-Communications And C	GBR003	
Shropshire	00GG	People-Enable	02/01/2024	16/01/2024	10.00	-	Arriva	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Placements: Residential Placements	02/01/2024	17/01/2024	11.00	-	Www.Fatsoma.Com	Supplies & Services-Services	GBR003	8641
Shropshire	00GG	People-Care Management - Social Work Team		16/01/2024	39.66	7.93	Radmore And Tucker Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
Shropshire	00GG	Place-Housing Services	02/01/2024	30/01/2024	660.14	132.02	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	03/01/2024	18/01/2024	516.60	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire		People-Early Help Family Hubs	03/01/2024	02/02/2024	17.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Housing Services	03/01/2024	29/02/2024	28.03	5.61	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	34.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Housing Services	03/01/2024	30/01/2024	470.13	94.03	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	03/01/2024	27/03/2024	15.00	-	Locsafe Security Syste	Supplies & Services-Services	GBR003	5072
Shropshire	00GG	Place-Libraries	03/01/2024	31/01/2024	13.17	2.63		Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	03/01/2024	02/02/2024	539.79	107.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	03/01/2024	30/01/2024	609.48	121.88	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	03/01/2024	02/02/2024	25.00	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Adoption Service	03/01/2024	22/01/2024	32.00	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/01/2024	19/01/2024	1.79	-	Lidl	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Housing Services	03/01/2024	30/01/2024	223.03	-	Www.Pay.Ukcrs.Com	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Social Care Community Purchasing	03/01/2024	01/02/2024	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Housing Services	03/01/2024	30/01/2024	561.16	112.23	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		Place-Housing Services	03/01/2024	30/01/2024	585.72	117.11	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		People-Placements: Residential Placements	03/01/2024	22/01/2024	16.80	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	Place-Housing Services	03/01/2024	30/01/2024	92.60	18.52	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	03/01/2024	30/01/2024	480.44	96.07		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	03/01/2024	30/01/2024	524.76	104.95		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	03/01/2024	30/01/2024	71.24	14.24	*	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	03/01/2024	18/01/2024	6.61	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire			03/01/2024	18/01/2024	87.93	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	10.00	_	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire			03/01/2024	18/01/2024	50.01	9.99	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	10.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire	00GG	People-Children's Case Management	03/01/2024	30/01/2024	49.31	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire		Place-Housing Services	03/01/2024	30/01/2024	588.90	117.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	03/01/2024	30/01/2024	14.66	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	03/01/2024	24/03/2024	36.32	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn		4816
Shropshire Shropshire	00GG	People-Placements: Residential Placements	03/01/2024	22/03/2024	189.05		Tesco	Supplies & Services-Tools, Equipment, Fun Supplies & Services-Catering	GBR003	5411
Shropshire Shropshire	00GG		03/01/2024	17/01/2024	65.78		Wm Morrisons	Supplies & Services-Catering	GBR003 GBR003	5411
· ·	00GG	•	03/01/2024		123.83	8.58		Supplies & Services-Catering	GBR003 GBR003	5411
Shropshire				22/01/2024						
Shropshire	00GG		03/01/2024	22/01/2024	(11.67)	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire Shropshire	00GG	People-Looked After Children (LAC) Service	03/01/2024	02/02/2024	(11.00)	-	Gen Register Office	Third Party Payments-Other Establishments		9399
SULUDSDIRE	00GG	People-TMBS Service	04/01/2024	09/01/2024	19.96	4.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBRUUS	5999

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	DODINE		DATE	N: APPROVAL		•/11	<b>VERDO</b> R		LEVEL	CATEGORY CODE
INAIVIE			DATE	DATE						CATEGORI CODE
			0.4/0.4/0.004		0.40	4.00			000000	4000
Shropshire	00GG	People-Placements: Residential Placements	04/01/2024	17/01/2024	9.16	1.83	Netflix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	4899
Shropshire	00GG	Place-Housing Services	04/01/2024	27/03/2024	40.37	8.07	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	04/01/2024	30/01/2024	629.26	125.85	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	04/01/2024	30/01/2024	493.90	98.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Democratic Services	04/01/2024	18/01/2024	1.80	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	04/01/2024	21/02/2024	163.92	-	Also The Bison Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Place-Housing Services	04/01/2024	30/01/2024	83.11	16.62	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	04/01/2024	19/01/2024	135.75	27.15	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai		7399
Shropshire	00GG	Place-Libraries	04/01/2024	31/01/2024	38.66	7.73	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Outdoor Partnerships	04/01/2024	19/01/2024	57.16	11.43	Https://Customerhu	Premises-Related Expenditure-Repair & Mai		4900
Shropshire	00GG	People-Enable	04/01/2024	16/01/2024	11.57		T J Morris Ltd	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	175.00	-	Sp Gs Equestrian	Transfer Payments-Schools	GBR003	5655
Shropshire	00GG	Place-Registrars and Coroners	04/01/2024	05/01/2024	4.99	1.00	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	04/01/2024	30/01/2024	555.64	111.12	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	04/01/2024	18/01/2024	61.64	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Theatre Services	04/01/2024	26/01/2024	93.50	-	Marks&Spencer Plc	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	04/01/2024	30/01/2024	633.21	126.65	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	04/01/2024	16/01/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Housing Services	04/01/2024	30/01/2024	478.08	95.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	04/01/2024	30/01/2024	478.08	95.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	04/01/2024	30/01/2024	693.39	138.67	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Libraries	04/01/2024	31/01/2024	5.24	1.05	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Housing Services	04/01/2024	30/01/2024	1,908.00	-	Mascallcent	Supplies & Services-Services	GBR003	8398
Shropshire			04/01/2024	30/01/2024	16.29	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire			04/01/2024	18/01/2024	24.75	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Enable	04/01/2024	16/01/2024	144.17	28.83	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	04/01/2024	19/01/2024	5.30	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Adult Social Care Training	04/01/2024	17/01/2024	245.99	-	Www.Teamteach.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	8299
Shropshire	00GG	People-Enable	04/01/2024	16/01/2024	143.75	28.75	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	04/01/2024	16/01/2024	14.99	-	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	04/01/2024	16/01/2024	6.72	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	Place-Housing Services	04/01/2024	30/01/2024	113.67	19.00	Now Storage Ltd	Supplies & Services-Services	GBR003	5734
Shropshire	00GG	People-TMBS Service	04/01/2024	23/01/2024	13.04	-	B&M	Supplies & Services-Catering	GBR003	5399
Shropshire			04/01/2024	18/01/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire		· · · · ·	04/01/2024	18/01/2024	(74.10)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire		· · · · · · · · · · · · · · · · · · ·	04/01/2024	30/01/2024	(102.58)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Leisure	05/01/2024	18/01/2024	4.98		Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire			05/01/2024	29/02/2024	35.62	7.12	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	100.00	-	Prezzee	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	8	05/01/2024	30/01/2024	670.43	134.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Early Help General	05/01/2024	22/01/2024	3.91	0.78	Charlies Shrewsbury	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire	00GG	People-Children's Case Management	05/01/2024	30/01/2024	39.83	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG		05/01/2024	02/02/2024	60.00	-	Asda	Third Party Payments-Other Establishments		5411
Shropshire	00GG		05/01/2024	16/01/2024	24.24	4.86	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Children's Case Management	05/01/2024	30/01/2024	50.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Leisure	05/01/2024	18/01/2024	15.82	3.17	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Children's Case Management	05/01/2024	30/01/2024	50.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire			05/01/2024	30/01/2024	297.62	59.51	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		People-Looked After Children (LAC) - Leaving		19/01/2024	75.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire		· · · · · · · · · · · · · · · · · · ·	05/01/2024	29/02/2024	46.51	9.30	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire			05/01/2024	30/01/2024	709.23	141.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	25.00	-	Aldi	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	o o	05/01/2024	26/02/2024	5.00	-	Со-Ор	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/01/2024	17/01/2024	7.37	1.48	Clr Battlefield 1403	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG		05/01/2024	31/01/2024	75.42	15.08	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/01/2024	24/01/2024	10.50	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/01/2024		12.09	-	Barlow Croft East Dids	Third Party Payments-Other Establishments	GBR003	5813
erneperme i		People-Internal Providers - Day Services	05/01/2024	12/01/2024	40.00	8.00	Shropshire Galvanizers	Supplies & Services-Tools, Equipment, Furn	GBR003	5211

Nate         Date         b. Approx         Part         Auta         Space         Part         Space	N: MERCHANT	TRANSACTION:	ITEM: DESCRIPTION	VENDOR	VAT	NET AMOUNT	: TRANSACTIO	TRANSACTION	ts January 2024 to March 2024 DEPARTMENT	BODY REF	BODY
Instrum         Onto         Date         Adda         Supports         Supports         Adda           Stroghm         0005         Prote-Hassmerits         Residential Placemenits         South 2000         -         Adda         Stoppins & Strother         GRH03           Stroghm         0005         Prote-Hassmerits         Residential Placemenits         South 2000         -         Adda         Stoppins & Strother         GRH03           Strother         OSS         Prote-Hassmerits         South 2000         -         Oits         Stoppins         GRH03         Stoppins	CATEGORY CO		TEN. DESCRIPTION	VENDOR	101					DODTINE	-
Bingship         DOG         Payse Phasements. Resident Placements         Selection         Sele	CATEGORY CO	LEVEL						DATE			INAIVIE
Sinceptine         OUCL         Proper Name         Services         OPENCIA         Provide Name         Services         OPENCIA           Sinceptine         MOS         Press Name         Sinceptine         MOS         Press Name         Sinceptine         MOS           Sinceptine         MOS         Press Name         Sinceptine         MOS         Press Name         Sinceptine         MOS           Sinceptine         MOS         Press Name         Sinceptine         MOS         Sinceptine         MOS <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>											
Simplerin         0050         Promise-Rational Sprendman-Frang Costs (GRR00)         Promise-Rational Sprendman-Frang Costs (GRR00)           Simplerin         0050         Planet-Mausing Services         05511024         20.00         -         One Slop.         Promise-Rational Sprendman-Frang Costs (GRR00)           Simplerin         0050         Planet-Mausing Services         05511024         20.01         -         One Slop.         Promise-Rational Sprendman         05610034         CRR003         CRR003         Simplerin         0560         Planet-Mausing Services         05610034         200.01         Hubergenerity         Simplerin         0560         Simplerin         0561         Simplerin         0560         Simplerin         0560         Simplerin         0560         Simplerin         S	5411				-				•		
Singlamin         005C         Pare-Relating Services         0501/024         1101/024         20.00         -         One Stop         Permise-Related Expenditure (Errog) Cost GR003           Singlamin         0005         Pasch Munity Services         000100         200001         200001         00010000         Singlamin         00000         Singlamin	5411		, ,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-						· ·
Binghine         Biol         Promises.Related Expandance Francy Cost BR103           Singhine         Descriptions         Services         DB102         BB102	5411				-				* *		i
Strogen         0000         Place-housing Services         001/2024         2001/2024         2001/2024         2001/2024         14560         Treadoge         Supplex & Services-charming         CERNO3           Strogen         0001         0001/2024 <t< td=""><td>5411</td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	5411				-						
Singleting         ORG         Paper-Husit Service         DBR/0224         DBR/0224         Base         Singleting Services         CBR/033           Singleting         DBR         Paper-Husit Services         DBR/034         Singleting Services         DBR/034           Singleting         DBR/034         DBR/034 <td>5411</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>× · · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td>	5411				-				× · · · · · · · · · · · · · · · · · · ·		
Singelini         OGG         Pasce-Huang Bervies         Singelini Software	3615				145.95						· ·
Simpletin         OCC         Hospite Landé         Biol 17/224         (F) 97	5411		, ii		-				•		· · ·
Simpleth         OBG         Hask Housing Bervoes         B0117024         B0117024         B01570         Hask The Make The Stand         Simplet B         Simplet B <td>5411</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	5411				-						
Singabit         OSG         People Fassie         OSC/10/201         BIOUD22         TOT 50         At 10         Name/ror Supplies & Services Services         GERVICES           Singabit         OSG         Passie Houss Services         OSG/12/224         00/12/224         17.00         -         Tesco         Supplies & Services-Services         GERVICES           Singabit         OSG         Passie TMSS Service         OSV/12/24         17.00         -         Tesco         Supplies & Services-Coloring         GERVICES           Singabit         OSG         Passie TMSS Service         OSV/12/24         2007/224         17.00         -         Tesco         Supplies & Services-Coloring         GERVICES         <	5999				-						· ·
Sinophen         OBG         Proce-trausing Services         District         District         Processor         Supplies & Services-Centring         GR1003           Sinophen         ORG         People         MRS         Services-Centring         GR1003           Sinophen         ORG         People         MRS         Services-Centring         GR1003           Sinophen         ORG         People         Services-Centring         GR1003           Sinophen         ORG         People         Services-Centring         GR1003           Sinophen         OGG         People         Services-Centri	3501										
Singaphin         OSC         People-TMRS Service         OSC/12/24         001/22/24         17.50         Teso         Supplies & Services-Celetring         GER033           Singaphin         OSC         People-TMRS Service         0501/22/24         001/22/24	5999				41.50						
Simpather         0060         Proget-TMBS Service         0501/2024         0001/2024         4.17         0.83         fesco         Supplies & Services-Catering         081003           Simpather         0056         People-TMBS Service         0501/2024         2002/2024         3.20         0.63         Simpather         0506         Resource-Automation & Fedral Pacemers         081003         081003           Simpather         0056         Resource-Automation & Fedral Pacemers         081001         Simpather         0056         Resource-Automation & Fedral Pacemers         081003         081003         081003         Simpather         0056         Resource-Automation & Fedral Pacemers         081003         Simpather         0056         Resource-Automation & Survives	6513			Hudsonpropertyshrop	-						Shropshire
Simpath         OCC         People-TMBS Service         0501/2024         2002/2024         17.08         0.33         Samburya         Supplet & Services-Catering         CBR003           Simpathi         OGG         People-TMBS Service         0501/2024         2002/2024         116.02         -         Eastly L1d         Supplets & Services-Tools, Equipment, Fund         081003           Simpathi         OGG         People-TMBS Service         0501/2024         110.102/204         (2000)         -         Castly L1d         Supplets & Services-Tools, Equipment, Fund         081003           Simpathi         OGG         People-TMBS Service         0501/2024         2002/2024         200         -         Cone Stop multimouting         Supplets & Services-Tools, Supplets A Services-Tools, Services A Services	5411			Tesco	-	17.59	09/01/2024	05/01/2024		00GG	Shropshire
Shrophin         0003         People-TMBS Service         061/10224         22022024         3.20         0.66         Samulary         Supplies & Services-Cataring         GRR003           Shrophin         0003         People-Macamenic, Residential Placemenic         50012024         24(01224         (1.90)         -         Assa         Supplies & Services-Cataring         GRR003           Shrophin         0003         People-Macamenic, Residential Placemenic, Section 20         Cons Stop environment prevention section 20         GRR003         Stopplies & Services-Cataring         GRR003           Shrophin         0005         Place-Macane Services         0501/2014         2002/2024         0.50         1.70         TerraquetS Solutions 1         Stuplies & Services-Cataring         GRR003           Shrophin         0005         Place-Macane Services         0601/2024         2002/2024         40.00         -         E Topuy Vesta         Stuplies & Services-Cataring         GRR003           Shrophin         0005         Place-Projects         0601/2024         2002/2024         40.00         -         E Topuy Vesta         Stuplies & Services-Cataring         GRR003           Shrophin         0005         Place-Projects         0601/2024         2002/2024         40.00         -         E Topuy Vesta         S	5411	GBR003	Supplies & Services-Catering	Tesco	0.83	4.17	09/01/2024	05/01/2024	People-TMBS Service	00GG	Shropshire
Simpletion         OSC:0         Resources-Automation & Technology         05010/2024         24/03/2024         110 02         Easily Ltd         Supplets & Services-Catering         GR0003           Simpshite         005G         Peode-Housing Services         0501/2024         41/01/2024         (20.00)         -         One Stop         Premises-Related Expenditure-Energy Cost (BR0003           Simpshite         005G         Place-Housing Services         0501/2024         2002/2024         8.00         5.20         Www Preservationequipm         Simplets & Services-Services         GBR0003           Simpshite         005G         Place-Housing Services         0501/2024         2002/2024         8.00         -         Ear Topus Visions & Services-Catering         GBR0003           Simpshite         005G         Place-Housing         0501/2024         2002/2024         40.00         -         Ea Topus Visions & Services-Catering         GBR003           Simpshite         005G         Place-Housing         0501/2024         2002/2024         40.00         -         Ea Topus Visions & Services-Catering         GBR003           Simpshite         005G         Place-Housing         0501/2024         2002/2024         40.00         -         Ea Topus Visions & Supplets & Services-Catering         GBR003         Simpshite	5411	GBR003	Supplies & Services-Catering	Sainsburys	0.33	17.08	29/02/2024	05/01/2024	People-TMBS Service	00GG	Shropshire
Strophile         00GC         People-Plasements. Residential Placements         0501/2024         2401/2024         (10.00)         -         Acta         Stupple & Survices-Catering         GBR003           Strophile         00GC         Place-Huseins Services         0501/2024         2301/2024         2801/2024         2800/2024         4000         -         E Froup/Veta         Supplies & Services-Catering         GBR003           Strophile         00GC         Place-Photots         0801/2024         2800/2024         4000         -         E Froup/Veta         Supplies & Services-Catering         GBR003           Strophile         00GC         Place-Photots         0801/2024         2800/2024         400         -         E Froup/Veta         Supplies & Services-Catering         GBR003           Strophile         00GC         Place-Photots         0801/2024         2900/2024         400         -         Azia         Azia         Suppl	5411	GBR003	Supplies & Services-Catering	Sainsburys	0.66	3.29	29/02/2024	05/01/2024	People-TMBS Service	00GG	Shropshire
Strophile         OBC         People-Restments         Residential Placements         Sectors         GBR03           Strophile         OBC         Place-Huseing Services         650/1204         110/1204         (20.00)         -         One Stop         Planet-Huseing Services         GBR03           Strophile         OGC         Place-Huseing Services         650/1204         230/1204         280         5.7.0         View Pressevatione-guipment         Struptes & Services         GBR03           Strophile         OGC         Place-Huseing Services         650/12024         230/22024         8.50         1.7.0         Franceses         GBR03         GBR04         GBR04 </td <td>4816</td> <td>GBR003</td> <td>· · · · ·</td> <td>Easily Ltd</td> <td>-</td> <td>116.02</td> <td>24/03/2024</td> <td>05/01/2024</td> <td>Resources-Automation &amp; Technology</td> <td>00GG</td> <td></td>	4816	GBR003	· · · · ·	Easily Ltd	-	116.02	24/03/2024	05/01/2024	Resources-Automation & Technology	00GG	
Strophile         00G         Place-Musuums & Archives         05/01/224         23/01/224         82.00         5.20         Www.Preservationequipm         Supplies & Services-Color, Eculpment, Fund         6BR003           Shrophile         00G         Place-Mousing Services         05/01/224         29/02/204         6.00         1.70         Terraquest Solutions L         Supplies & Services-Services         GBR003           Shrophile         00G         Place-Projects         08/01/224         29/02/204         40.00         -         Eo Topup Vesta         Supplies & Services-Catering         GBR003           Shrophile         00GG         Place-Projects         08/01/224         29/02/204         40.00         -         Eo Topup Vesta         Supplies & Services-Catering         GBR003           Shrophile         00GG         Place-Projects         08/01/224         10/01/204         28/02         4.40         Supplies & Services-Catering         GBR03           Shrophile         00GG         Place-Hilds Service         08/01/224         29/02/204         6.02         0.87         Wm Morrison         Supplies & Services-Catering         GBR03           Shrophile         00GG         People-Hilds Service         08/01/224         29/02/204         1.10         0.2         Wm Morrison <td< td=""><td>5411</td><td>GBR003</td><td>Supplies &amp; Services-Catering</td><td>Asda</td><td>-</td><td>(1.95)</td><td>24/01/2024</td><td>05/01/2024</td><td>People-Placements: Residential Placements</td><td>00GG</td><td>Shropshire</td></td<>	5411	GBR003	Supplies & Services-Catering	Asda	-	(1.95)	24/01/2024	05/01/2024	People-Placements: Residential Placements	00GG	Shropshire
Strophile         00G         Place-Musuums & Archives         05/01/224         23/01/224         82.00         5.20         Www.Preservationequipm         Supplies & Services-Color, Eculpment, Fund         6BR003           Shrophile         00G         Place-Mousing Services         05/01/224         29/02/204         6.00         1.70         Terraquest Solutions L         Supplies & Services-Services         GBR003           Shrophile         00G         Place-Projects         08/01/224         29/02/204         40.00         -         Eo Topup Vesta         Supplies & Services-Catering         GBR003           Shrophile         00GG         Place-Projects         08/01/224         29/02/204         40.00         -         Eo Topup Vesta         Supplies & Services-Catering         GBR003           Shrophile         00GG         Place-Projects         08/01/224         10/01/204         28/02         4.40         Supplies & Services-Catering         GBR03           Shrophile         00GG         Place-Hilds Service         08/01/224         29/02/204         6.02         0.87         Wm Morrison         Supplies & Services-Catering         GBR03           Shrophile         00GG         People-Hilds Service         08/01/224         29/02/204         1.10         0.2         Wm Morrison <td< td=""><td>5411</td><td>GBR003</td><td>Premises-Related Expenditure-Energy Costs</td><td>One Stop</td><td>-</td><td>(20.00)</td><td>11/01/2024</td><td>05/01/2024</td><td>Place-Housing Services</td><td>00GG</td><td>Shropshire</td></td<>	5411	GBR003	Premises-Related Expenditure-Energy Costs	One Stop	-	(20.00)	11/01/2024	05/01/2024	Place-Housing Services	00GG	Shropshire
Shrophite         OBC         Place-Housing Services         OS01/2202         8.50         1.70         Terraquest Solutions L         Surplies & Services-Services         CBR003           Shrophite         00GC         Place-Projects         0801/2202         2902/2024         40.00         -         Ee Topup Vesta         Surplies & Services-Catering         CBR003           Shrophite         00GC         Place-Projects         0801/2202         2902/2024         40.00         -         Ee Topup Vesta         Surplies & Services-Catering         CBR003           Shrophite         06GC         Place-Projects         0801/2202         2902/2024         40.00         -         Ee Topup Vesta         Surplies & Services-Catering         CBR003           Shrophite         06GC         Place-Intrains         GBR012022         3101/2024         2902/2024         40.00         -         Ee Topup Vesta         Surplies & Services-Catering         CBR003           Shrophite         00GC         Place-Intrains         GBR012022         2902/2024         12.8         40.07         40.07         40.07         40.07         40.07         40.07         40.07         40.07         40.07         40.07         40.07         40.07         40.07         40.07         40.07         40.07	4225				5.20						
Shropshire         OUGG         Place-Housing Services         OB/01/2024         2400/22024         (1)         2.20         Terraguest Solutions L         Supplies & Services-Services         GBR003           Shropshire         OUGG         Place-Projects         080/12024         2400/22024         40.00         -         Ee Topup Vesta         Supplies & Services-Catering         GBR003           Shropshire         OUGG         Place-Projects         080/12024         2400/22024         40.00         -         Ee Topup Vesta         Supplies & Services-Catering         GBR003           Shropshire         OUGG         Place-Mines Service         080/12024         2400/22024         66.02         0.87         Winderson         Supplies & Services-Catering         GBR003           Shropshire         00GG         People-TMBS Service         080/12024         2400/22024         66.02         0.87         Winderson         Supplies & Services-Catering         GBR003           Shropshire         00GG         People-TMBS Service         080/12024         2400/22024         66.12         2.5         Winderson         Supplies & Services-Catering         GBR003           Shropshire         00GG         People-TMBS Service         080/17024         2400/22024         66.12         2.5         Windersons<	2741					8.50		05/01/2024	Place-Housing Services	00GG	
Stroghter         ODGC         Pinez-Projects         080710224         240027024         40.00         -         En Topup         Vesta         Supplies & Services-Catering         GBR003           Stroghter         ODGC         Piace-Projects         080710224         240027024         40.00         -         En Topup         Vesta         Supplies & Services-Catering         GBR003           Stroghter         ODGC         Piace-MiteS Services         080717024         110327024         210227024         40.00         -         En Topup         Vesta         Supplies & Services-Catering         GBR003           Stroghter         00GG         Paeo-Libraries         080717024         22027024         65.02         0.87         Wm Morrisons         Supplies & Services-Catering         GBR003           Stroghter         00GG         People-TMBS Service         08071024         240027024         1.13         0.22         Wm Morrisons         Supplies & Services-Catering         GBR003           Stroghter         00GG         People-TMBS Service         08071024         240027024         1.13         0.22         Mmorrisons         Supplies & Services-Catering         GBR003           Stroghter         00GG         People-TMBS Service         080710204         2400272024         1.14	2741										· ·
Shropshire         OGG         Piloce-Projects         B00172024         29/02/2024         40.00         -         Ee Topup Vesta         Supplies & Services-Catering         GBR003           Shropshire         OGG         Piace-Shire Catering         B00172024         18/03/2024         17.48         -         Ati         Supplies & Services-Catering         GBR003           Shropshire         OGG         Piace-Shire Catering         B00172024         17/02/2024         6.26         0.87         Wm Morrisons         Supplies & Services-Cools, Equipment, Fund         GBR003           Shropshire         OGG         People-TMBS Service         B00172024         29/02/2024         6.25         1.25         Wm Morrisons         Supplies & Services-Catering         GBR003           Shropshire         OGG         People-TMBS Service         B00172024         12/02/2024         1.13         0.22         Wm Morrisons         Supplies & Services-Catering         GBR003           Shropshire         OGG         People-TMBS Service         B00172024         12/02/2024         11.40         Home Bargains         Supplies & Services-Catering         GBR003           Shropshire         OGG         People-TMBS Service         B00172024         12/06         0.91         Home Bargains         Supplies & Services-Tools, Eq	4814										· ·
Shropshire         00GG         Pilace-Projects         080/12024         220/22/2024         40.00         -         En Topuly Vesta         Surplies & Services-Catering         GBR003           Shropshire         00GG         Pilace-Libraries         080/12024         31/01/2024         29.98         -         Amazon         Surplies & Services-Catering         GBR003           Shropshire         00GG         People-TMBS Service         080/17/2024         29/02/2024         66.25         1.25         Vm Morrisons         Surplies & Services-Catering         GBR003           Shropshire         00GG         People-TMBS Service         080/17/2024         29/02/2024         1.13         0.22         Vm Morrisons         Surplies & Services-Catering         GBR003           Shropshire         00GG         People-TMBS Service         080/17/2024         18/02/224         11/0         -         Amazon         Surplies & Survices-Cols, Equipment, Fur         GBR003           Shropshire         00GG         People-TMBS Service         080/17/2024         29/02/2024         11/4         -         Home Bargains         Surplies & Survices-Cols, Equipment, Fur         GBR003           Shropshire         00GG         People-Internal Providers-Day Services         080/17/2024         12/02/24         4.68.3	4814				-						
Shropshire         ObGG         Piace-Shire Catering         D80/12024         18/03/2024         17.48         Add         Supplies & Surpies & Surpi	4814		, , , , , , , , , , , , , , , , , , ,		_						
Shropshire         OOGG         Pace-Lbranes         08/01/2024         19/01/2024         29/98         Amazon         Supplies & Services-Tools, Equipment, Fum (GBR003)           Shropshire         OOGG         People-TMBS Service         08/01/2024         29/02/2024         56.02         0.87         Wm Morrisons         Supplies & Services-Catering         GBR003           Shropshire         OOGG         People-TMBS Service         08/01/2024         19/13         0.22         Wm Morrisons         Supplies & Services-Catering         GBR003           Shropshire         OOGG         People-Internal Providers - Day Services         08/01/2024         27/16 (2         54.33         Amazon         Supplies & Services-Catering         GBR003           Shropshire         OOGG         People-TMBS Service         08/01/2024         27/16 (2         54.33         Amazon         Supplies & Services-Catering         GBR003           Shropshire         OOGG         People-Internal Providers - Day Services         08/01/2024         16/01/2024         16/01         20/02         17/46         0.91         Home Bargains         Supplies & Services-Tools, Equipment, Fum (GBR003           Shropshire         OOGG         People-Internal Providers - Day Services         08/01/2024         16/0         0.01         13/16         Amazon	5411		· · · · · · · · · · · · · · · · · · ·								· ·
Shropshire         OOGG         People-TMBS Service         OB/12/024         29/02/2024         66.02         0.87         Wm Morrisons         Supplies & Services-Catering         GBR003           Shropshire         OOGG         People-TMBS Service         08/01/2024         29/02/2024         6.25         1.28         Wm Morrisons         Premises-Felated Exprenditure-Cleaning & D GBR003           Shropshire         OOGG         People-TMBS Services         08/01/2024         16/01/2024         19/9         -         Amazon         Supplies & Services-Catering         GBR003           Shropshire         OOGG         People-TMBS Services         08/01/2024         12/02/2024         11.40         -         Amazon         Supplies & Services-Catering         GBR003           Shropshire         OOGG         People-TMBS Services         08/01/2024         29/02/2024         12.46         0.91         Home Bargains         Supplies & Services-Colening         GBR003           Shropshire         OOGG         Reople-Internal Providers         Day Services         08/01/2024         12/02         12/04         0.61         Amazon         Supplies & Services-Colening         GBR003           Shropshire         OOGG         Reople-Internal Providers         Day Services         08/01/2024         12/01/2024         <	5969								ő		
Shropshire         OBGG         People-TMBS Services         OBIO1/2024         29/02/2024         6.25         1.25         Wm Morrisons         Supplies & Services-Catering         G RR003           Shropshire         OBGG         People-TMBS Services         08/01/2024         16/01/2024         113         0.22         Wm Morrisons         Supplies & Services-Services         G RR003           Shropshire         ODGG         People-Internal Providers - Day Services         08/01/2024         16/01/2024         27/12         54.33         Amazon         Supplies & Services-Tools, Equipment, Fum G RR003           Shropshire         ODGG         People-TMBS Service         08/01/2024         29/02/2024         11.40         -         Home Bargains         Supplies & Services-Tools, Equipment, Fum G GR003           Shropshire         ODGG         People-Internal Providers - Day Services         08/01/2024         16/01/2024         408.33         81.67         Amazon         Supplies & Services-Tools, Equipment, Fum         GBR003           Shropshire         ODGG         People-Internal Providers - Day Services         80/01/2024         12/01/2024         46.84         6.94         Amazon         Supplies & Services-Tools, Equipment, Fum         GBR003           Shropshire         ODGG         People-Internal Providers - Day Services         80/01/	5411										
Shropshire         ODGG         People-TMBS Service         08/01/2024         10/01/2024         11/01/2024         10/01/2024         10/01/2024         10/01/2024         10/01/2024         10/01/2024         10/01/2024         20/0	5411		· · · · · · · · · · · · · · · · · · ·								· ·
Shropshire         OGG         People-Enable         08/01/2024         16/01/2024         19/01         -         Amazon         Supplies & Services-Tools, Equipment, Fund         GBR003           Shropshire         OGG         People-Internal Providers - Day Services         08/01/2024         20/02/2024         11.40         -         Home Bargains         Supplies & Services-Coatering         GBR003           Shropshire         OGG         People-Internal Providers - Day Services         08/01/2024         12.46         0.91         Home Bargains         Supplies & Services-Coatering         GBR003           Shropshire         OGG         People-Internal Providers - Day Services         08/01/2024         18/01/2024         466.33         Amazon         Supplies & Services-Tools, Equipment, Fund         GBR003           Shropshire         OGG         People-Internal Providers - Day Services         08/01/2024         125.05         25.01         Amazon         Supplies & Services-Prointon, Stationery & G         GBR003           Shropshire         OGG         People-Internal Providers - Day Services         08/01/2024         125.00         -         resco         Third Party Paryments-Other Establishments         GBR003           Shropshire         OGG         People-Looked After Children (LAC) - Leaving 08/01/2024         19/01/2024         257.05	5411										· · ·
Stropshire         OOGG         People-Internal Providers - Day Services         08/01/2024         21/162         54.33         Amazon         Supplies & Services-Tools, Equipment, Fum         GBR003           Stropshire         00GG         People-ITMBS Service         08/01/2024         29/02/2024         11.40         -         Home Bargains         Supplies & Services-Catering         GBR003           Stropshire         00GG         People-ITMBS Services         08/01/2024         18/01/2024         48.83         81.67         Amazon         Supplies & Services-Tools, Equipment, Fum         GBR003           Stropshire         00GG         People-Internal Providers - Day Services         08/01/2024         18/01/2024         48.68         6.94         Amazon         Supplies & Services-Tools, Equipment, Fum         GBR003           Stropshire         00GG         People-Internal Providers - Day Services         08/01/2024         12/01/2024         12/01         Amazon         Supplies & Services-Services         GBR003           Stropshire         00GG         People-Locked After Children (LAC) - Leaving 08/01/2024         12/01         12/04         25/00         -         Tesco         Third Party Payments-Other Establishments         GBR003           Stropshire         00GG         People-Locked After Children (LAC) - Leaving 08/01/2024         <	5969				0.22						
Stropshire         OOGG         People-TMBS Services         OB01/2024         29/02/2024         11.40	5999				-						
Stropshire         O0GG         People-TMBS Services         08/01/2024         20/02/2024         12.46         0.91         Home Bargains         Supplies & Services-Catering         GBR003           Stropshire         00GG         People-Internal Providers - Day Services         08/01/2024         18/01/2024         4/08.33         81.67         Amazon         Supplies & Services-Tools, Equipment, Fum         GBR003           Stropshire         00GG         People-Internal Providers - Day Services         08/01/2024         12/01/2024         4/6.66         3.33         Amazon         Supplies & Services-Tools, Equipment, Fum         GBR003           Stropshire         00GG         People-Internal Providers - Day Services         08/01/2024         12/01/2024         12/5.0         -         Tesco         Third Party Payments-Other Establishments         GBR003           Stropshire         00GG         People-Locked After Children (LAC) - Leaving 08/01/2024         19/01/2024         23/3.45         47.49         Travelodge         Supplies & Services-Services         GBR003           Stropshire         00GG         Place-Housing Services         08/01/2024         14/02/2024         6.92         1.33         6.67         Julie Nicholas Floriat         Supplies & Services-Services         GBR003           Stropshire         00GG         P	5399				54.55						· ·
Shropshire         ODGG         People-Internal Providers - Day Services         08/01/2024         16/01/2024         408.33         81.67         Amazon         Supplies & Services-Tools, Equipment, Furn         GBR003           Shropshire         ODGG         Resources-Automation & Technology         08/01/2024         18/01/2024         14/66         3.33         Amazon         Supplies & Services-Printing, Equipment, Furn         GBR003           Shropshire         ODGG         People-Internal Providers - Day Services         08/01/2024         12/01/2024         12/5.05         2/5.01         Amazon         Supplies & Services-Printing, Equipment, Furn         GBR003           Shropshire         ODGG         People-Internal Providers - Day Services         08/01/2024         19/01/2024         25.00         -         Tesco         Third Party Payments-Other Establishments         GBR003           Shropshire         ODGG         People-Looked After Children (LAC) - Leaving 08/01/2024         19/01/2024         3/3.3         6.67         Julie Nicholas Florist         Supplies & Services-Services         GBR003           Shropshire         ODGG         Place-Theatre Services         08/01/2024         19/02         3/3.3         6.67         Julie Nicholas Florist         Supplies & Services-Services         GBR003           Shropshire         ODGG	5399		, ii	ě	-						
Shropshire         00GG         Resources-Automation & Technology         08/01/2024         18/01/2024         16.66         3.33         Amazon         Supplies & Services-Tools, Equipment, Furm           Shropshire         00GG         People-Internal Providers - Day Services         08/01/2024         12/01/2024         34.68         6.94         Amazon         Supplies & Services-Tools, Equipment, Furm         GBR003           Shropshire         00GG         People-Locked After Children (LAC) - Leaving 08/01/2024         19/01/2024         25.00         -         Tesco         Third Party Payments-Other Establishments         GBR003           Shropshire         00GG         People-Locked After Children (LAC) - Leaving 08/01/2024         19/01/2024         237.45         47.49         Travelodge         Supplies & Services-Services         GBR003           Shropshire         00GG         Place-Thoater Services         08/01/2024         31/01/2024         33.33         6.67         Julie Nicholas Florist         Supplies & Services-Privices         GBR003           Shropshire         00GG         Place-Locked After Children (LAC) Service         08/01/2024         19.25         -         Trainline         Supplies & Services-Expenses         GBR003           Shropshire         00GG         Place-Housing Services         08/01/2024         19.25	5969										
Shropshire         ODGG         People-Internal Providers - Day Services         08/01/2024         16/01/2024         12/01/2024         25/00         -         Sportsdirect         Thrird Party Payments-Other Establishments         GBR003           Shropshire         00GG         Pace-Housing Services         08/01/2024         31/01/2024         33.33         6.67         Julie Nicholas Florist         Supplies & Services-Services         GBR003           Shropshire         00GG         Pace-Housing Services         08/01/2024         16/02/204         6.92         -         Trainline         Supplies & Services-Expenses         GBR003           Shropshire         00GG         Pace-Housing Services         08/01/2024         16/02/24         19/25         -         Trainline         Supplies & Services-Expenses         GBR003           Shropshire         00GG <td>5909</td> <td></td>	5909										
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	5815			The Digital College Lt	30.00	150.00		08/01/2024	People-Enable	00GG	Shropshire
	5411	GBR003	Third Party Payments-Other Establishments	Sainsburys	-	50.00	19/01/2024	08/01/2024	People-Looked After Children (LAC) - Leaving	00GG	Shropshire
	3615	GBR003	Supplies & Services-Services	Travelodge	115.39	577.02	30/01/2024	08/01/2024	Place-Housing Services	00GG	Shropshire

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION:		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	DODTINE		DATE	N: APPROVAL		VAI	VENDOR		LEVEL	CATEGORY CODE
INAIVIE			DATE						LEVEL	CATEGORY CODE
			0.0 /0.4 /0.0 0.4	DATE			•		00000	
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	9.00	-	Argos	Third Party Payments-Other Establishments	GBR003	5310
Shropshire	00GG	People-Disabled Children's Team	08/01/2024	20/03/2024	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments		9399
Shropshire	00GG	Place-Theatre Services	08/01/2024	31/01/2024	12.60	-	Everymans Off	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	08/01/2024	18/01/2024	147.54	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-TMBS Service	08/01/2024	23/01/2024	8.65	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	08/01/2024	16/01/2024	4.58	0.92	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	08/01/2024	19/01/2024	8.00	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	08/01/2024	01/04/2024	19.26	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire		Place-Housing Services	08/01/2024	02/02/2024	23.97	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Placements: Residential Placements	08/01/2024	22/01/2024	80.42	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Placements: Residential Placements	08/01/2024	22/01/2024	93.08		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Housing Services	08/01/2024	30/01/2024	(397.37)	(79.44)	· · ·	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Day Services	08/01/2024	16/01/2024	449.97		Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	08/01/2024	30/01/2024	573.34	114.66	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Care Management - Social Work Team		29/01/2024	106.65		Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Care Management - Social Work Team		29/01/2024	101.65		Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-TMBS Service	08/01/2024	23/01/2024	1.78	0.02		Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Care Management - Social Work Team		29/01/2024	(101.65)	(20.33)	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Internal Providers - Day Services	09/01/2024	16/01/2024	229.16	45.83	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Internal Providers - Day Services	09/01/2024	16/01/2024	78.33	15.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	09/01/2024	02/02/2024	33.60	-	Airpay	Transport-Related Expenditure-Contract Hire		4121
Shropshire		People-Internal Providers - Day Services	09/01/2024	08/02/2024	123.27	24.66	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Internal Providers - Day Services	09/01/2024	16/01/2024	154.13		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Youth Support Services	09/01/2024	07/02/2024	5.67		Sainsburys	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Youth Support Services	09/01/2024	07/02/2024	10.50		Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	09/01/2024	30/01/2024	37.20	7.44	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	09/01/2024	30/01/2024	689.44	137.87	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Projects	09/01/2024	02/02/2024	38.50	-	Timpson Ltd	Premises-Related Expenditure-Cleaning & D		5999
Shropshire	00GG	People-Placements: Residential Placements	09/01/2024	17/01/2024	7.75	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	Place-Housing Services	09/01/2024	30/01/2024	652.23	130.43	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Independent Living	09/01/2024	29/02/2024	500.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Independent Living	09/01/2024	29/02/2024	360.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire	00GG	People-TMBS Service	09/01/2024	29/02/2024	3.98	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire		People-TMBS Service	09/01/2024	29/02/2024	13.33	-	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		People-Looked After Children (LAC) - Leaving		13/02/2024	8.81	1.76	Burger King	Third Party Payments-Other Establishments		5814
Shropshire		· · ·	09/01/2024	24/01/2024	96.00	-	Paypal	Supplies & Services-Tools, Equipment, Furn		7299
Shropshire		People-Looked After Children (LAC) Service	09/01/2024	18/01/2024	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire		People-Looked After Children (LAC) Service	09/01/2024	18/01/2024	48.39	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	09/01/2024	18/01/2024	48.39	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Placement Staffing	09/01/2024	19/02/2024	147.46	29.49	Argos	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG	People-Placements: Residential Placements	09/01/2024	09/02/2024	164.50	-	Wp Broughtonhallriding	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-TMBS Service	09/01/2024	23/01/2024	5.06	0.14	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	11.00	-	Gen Register Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Looked After Children (LAC) Service	09/01/2024	02/02/2024	82.50	-	Arriva	Transport-Related Expenditure-Public Trans		4131
Shropshire	00GG	Place-Shire Catering	09/01/2024	18/03/2024	3.78	-	Lanesfield Post Office	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	09/01/2024	18/03/2024	8.55	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	09/01/2024	23/01/2024	3.73	0.16	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		Place-Housing Services	09/01/2024	30/01/2024	60.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs		5411
Shropshire		People-Placements: Residential Placements	09/01/2024	09/02/2024	108.55	3.51	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Shire Catering	09/01/2024	12/02/2024	17.80	-	Rookery Stores	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	09/01/2024	21/02/2024	5.80	-	Lidl	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	09/01/2024	23/01/2024	12.99	-	Sq Office Of Care Lea	Supplies & Services-Services	GBR003	7299
Shropshire	00GG	People-Placements: Residential Placements	09/01/2024	09/02/2024	2.50	0.50	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		Place-Shire Catering	09/01/2024	21/02/2024	3.45	-	Lidl	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	09/01/2024	22/01/2024	199.15	1.57	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	09/01/2024	23/01/2024	1.99	-	Robson Stores	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-TMBS Service	09/01/2024	08/02/2024	6.10	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	09/01/2024	29/02/2024	16.25	3.25	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200

	-	nts January 2024 to March 2024	TDANCACTION	TRANSACTIO		VAT	VENDOR		TRANSACTION:	
BODY	BODY REF	DEPARTMENT	TRANSACTION:		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION		MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Enable	09/01/2024	16/01/2024	35.60	7.12	Amazon	Premises-Related Expenditure-Cleaning & D	GBR003	5999
Shropshire	00GG		10/01/2024	16/01/2024	26.31		Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	10.00	-	Giffgaff	Third Party Payments-Other Establishments		4814
Shropshire	00GG		10/01/2024	23/01/2024	3.25	0.65		Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	10.00	-	Aldi	Third Party Payments-Other Establishments		5947
Shropshire	00GG		10/01/2024	26/01/2024	489.12	-	Sp Teapigs.Co.Uk	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG		10/01/2024	16/01/2024	46.25	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG		10/01/2024	16/01/2024	133.20	26.64	Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG		10/01/2024	16/01/2024	215.83	43.17	Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG		10/01/2024	26/01/2024	2.80	-	Omh	Supplies & Services-Catering	GBR003	9399
Shropshire	00GG		10/01/2024	16/01/2024	43.99	8.80		Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	4.95	0.99	Starbucks	Third Party Payments-Other Establishments		5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	6.22	1.25		Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	15.00	-	Aldi	Third Party Payments-Other Establishments		5947
Shropshire	00GG		10/01/2024	30/01/2024	195.60	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG		10/01/2024	02/02/2024	2.90	-	Tesco	Supplies & Services-Tools, Equipment, 1 unit	GBR003	5411
		, v		02/02/2024		4.76		<b>v</b>		5399
Shropshire	00GG		10/01/2024	24/01/2024	63.00		ě	Supplies & Services-Services	GBR003 GBR003	5411
Shropshire	00GG		10/01/2024		6.40	-	Asda	Supplies & Services-Catering		
Shropshire	00GG		10/01/2024	29/02/2024	26.13	5.22	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	11.10	2.22	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG		10/01/2024	31/01/2024	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG		10/01/2024	02/02/2024	423.49	-	B&M	Supplies & Services-Services	GBR003	5399
Shropshire	00GG		10/01/2024	19/01/2024	10.82	2.16	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG		10/01/2024	17/01/2024	167.48			Supplies & Services-Tools, Equipment, Furn	GBR003	3811
Shropshire	00GG		10/01/2024	17/01/2024	66.62	13.33	Amazon	Third Party Payments-Other Establishments	GBR003	5969
Shropshire	00GG		10/01/2024	05/02/2024	11.49	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG			29/01/2024	52.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG		10/01/2024	24/01/2024	145.11	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		10/01/2024	22/01/2024	370.50	-	Hmcts	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG		10/01/2024	18/01/2024	8.99		Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	Place-Housing Services	10/01/2024	30/01/2024	506.55	101.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shire Catering	10/01/2024	05/02/2024	3.00	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	10/01/2024	30/01/2024	684.70	136.91	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG			21/02/2024	3.99	-	Royal Mail Group Ltd	Supplies & Services-Communications And C		9402
Shropshire	00GG	People-Internal Providers - Nursing Services	10/01/2024	18/01/2024	2.99	-	Hermes Parcelnet Ltd T	Supplies & Services-Communications And C	GBR003	4214
Shropshire	00GG	Place-Projects	10/01/2024	02/02/2024	679.69	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-TMBS Service	10/01/2024	08/02/2024	5.20	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	10/01/2024	14/02/2024	29.05	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/01/2024	22/01/2024	91.24	1.49	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/01/2024	17/01/2024	124.32	4.59	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	10/01/2024	08/02/2024	85.69	17.14	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	10/01/2024	24/01/2024	(4.25)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	•	10/01/2024	26/01/2024	(2.80)	-	Omh	Supplies & Services-Catering	GBR003	9399
Shropshire	00GG		10/01/2024	16/01/2024	29.95	5.99	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		11/01/2024	16/01/2024	22.75			Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		11/01/2024	29/02/2024	54.38	10.88	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	ÿ	11/01/2024	29/02/2024	54.39	10.87	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		11/01/2024	30/01/2024	83.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG		11/01/2024	18/01/2024	1.80	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		18/03/2024	12.00	-	Www.Wolverhampton.Gov.	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG		11/01/2024	16/01/2024	40.00	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399
Shropshire	00GG		11/01/2024	30/01/2024	103.69	20.74	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		11/01/2024	16/01/2024	117.96		Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG		11/01/2024	16/01/2024	117.96		Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG		11/01/2024	30/01/2024	72.03	14.40	Travelodge	Supplies & Services-Services	GBR003	3615
· · ·	00GG	, v	11/01/2024	30/01/2024	417.00		Dial A Mattress	Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn		5712
Shropshire Shropshire	00GG	People-Looked After Children (LAC) Service People-Looked After Children (LAC) Service	11/01/2024	02/02/2024	417.00	-		Third Party Payments-Other Establishments		9399
Shropshire Shropshire		:				-	Telford & Wrekin Counc			
Shropshire	00GG	Place-Housing Services	11/01/2024	30/01/2024	94.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GORUUS	5411

BODY	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TDANCACTIO	NET AMOUNT	VAT	VENDOR		TRANSACTION:	MEDCHANT
-	BODT REF	DEPARTIVIENT				VAI	VENDOR	ITEM: DESCRIPTION		MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/01/2024		284.00	-	Ao Retail Limited	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	Place-Housing Services	11/01/2024	30/01/2024	464.05	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Independent Living	11/01/2024	29/02/2024	24.90	4.98	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/01/2024	13/02/2024	5.43	1.09	Starbucks	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	People-Internal Providers - Day Services	11/01/2024	12/01/2024	127.41	25.48	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	11/01/2024	09/02/2024	141.47	28.29	Sportsdirect	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	People-Internal Providers - Day Services	11/01/2024	16/01/2024	9.82	1.97	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Projects	11/01/2024	02/02/2024	29.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	11/01/2024	22/01/2024	125.00	25.00	Ramada Hotel	Premises-Related Expenditure-Rents	GBR003	7011
Shropshire	00GG	People-Learning and Skills	11/01/2024	17/01/2024	3.10	-	Peach Tree	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Placements: Adoption Service	11/01/2024	22/01/2024	112.70	22.55	Stoke City Fc	Premises-Related Expenditure-Rents	GBR003	7997
Shropshire	00GG	Place-Outdoor Partnerships	11/01/2024	19/01/2024	2.20	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	•	11/01/2024	18/03/2024	11.00	-	Www.Sandwell.Gov.Uk	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	50.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta		16/02/2024	31.80	6.36	Www.Moduluscardsolutio	Premises-Related Expenditure-Grounds Mai		5065
Shropshire	00GG	Resources-Automation & Technology	11/01/2024	18/01/2024	7.99		Basic	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire	00GG	Resources-Automation & Technology	11/01/2024	18/01/2024	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	People-TMBS Service	11/01/2024	23/01/2024	8.30		Tesco	Supplies & Services-Colimitations And C	GBR003	5411
Shropshire	00GG	Place-Shire Catering	11/01/2024	06/03/2024	6.60	-	Farmfoods	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	11/01/2024	06/03/2024	0.00	0.05	Farmfoods	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Housing Services	11/01/2024	30/01/2024	515.28	103.03	Travelodge	Supplies & Services-Tools, Equipment, 1 uni	GBR003	3615
Shropshire	00GG	Place-Projects	11/01/2024	02/02/2024	10.82		Home Bargins	Supplies & Services-Services	GBR003	5399
<u> </u>	00GG	People-Children's Case Management	11/01/2024	30/01/2024	307.00	2.10	Dial A Mattress	11		5712
Shropshire	00GG	People-Children's Case Management	11/01/2024	18/03/2024	19.26	-	Trainline	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire						-		Third Party Payments-Other Establishments	GBR003	8999
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	11/01/2024	01/02/2024	1.50	-	Find A Will	Supplies & Services-Services		
Shropshire	00GG	People-Enable	11/01/2024	05/02/2024	42.00	-	Co-Op	Supplies & Services-Communications And C		5411
Shropshire	00GG	Place-Museums & Archives	11/01/2024	21/02/2024	65.00	-	Shopify	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	25.10		Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	12/01/2024	24/01/2024	32.32	6.46		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Adoption Service	12/01/2024	22/01/2024	10.97			Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Residential Placements	12/01/2024	22/01/2024	98.33	19.67		Supplies & Services-Tools, Equipment, Furn		5712
Shropshire	00GG	People-Placements: Residential Placements	12/01/2024	24/01/2024	14.48	2.90		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Placement Staffing	12/01/2024	26/01/2024	4.14	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	12/01/2024	18/01/2024	16.66		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		12/01/2024	30/01/2024	695.78	139.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	10.00	-	Ee Topup Vesta	Third Party Payments-Other Establishments	GBR003	4814
Shropshire	00GG	Place-Independent Living	12/01/2024	29/02/2024	20.00	-	Waves Hand Car Wash	Supplies & Services-Tools, Equipment, Furn		7542
Shropshire	00GG	Place-Housing Services	12/01/2024	30/01/2024	531.09	106.22	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Communications & Engagement	12/01/2024	19/01/2024	149.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Projects	12/01/2024	02/02/2024	18.50	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Compass & Assesment	12/01/2024	18/01/2024	30.00	-	Cs Morrisons Gift Card	Supplies & Services-Expenses	GBR003	7399
Shropshire	00GG	Place-Refugee Resettlement	12/01/2024	29/02/2024	973.70	-	Chester Zoo	Transport-Related Expenditure-Contract Hire	GBR003	7998
Shropshire	00GG	Place-Museums & Archives	12/01/2024	21/02/2024	6.63	1.32	Ebay	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	12/01/2024	22/01/2024	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	Place-Theatre Services	12/01/2024	31/01/2024	3.11	-	E B Smith Limited	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire	00GG	Place-Housing Services	12/01/2024	30/01/2024	493.09	98.62	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	12/01/2024	30/01/2024	527.93	105.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Refugee Resettlement	12/01/2024	29/02/2024	475.00	-	Lakeside Coaches Ltd	Transport-Related Expenditure-Contract Hire	GBR003	4789
Shropshire	00GG	Place-Housing Services	12/01/2024	30/01/2024	702.10	140.41	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	12/01/2024	02/02/2024	3.31		T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	12/01/2024	30/01/2024	627.68			Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Adoption Service	12/01/2024	22/01/2024	3.99		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Adoption Service	12/01/2024	22/01/2024	4.16			Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	50.00	-	Amazon	Third Party Payments-Other Establishments		5969
Shropshire	00GG	Place-Housing Services	12/01/2024	27/03/2024	20.00	-	Co-Operative Food	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	Place-Housing Services	12/01/2024	30/01/2024	702.10	140.41	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	12/01/2024	19/01/2024	251.94	22.57		Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	12/01/2024	30/01/2024	30.00	-	Co-Op	Premises-Related Expenditure-Energy Costs		5411
	0000			00/01/2024	00.00	-		Thomson Related Experialtare-Energy Costs		0411

BODY	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIVIENT			NET AMOUNT	VAI	VENDOR	TENI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Independent Living	12/01/2024	29/02/2024	14.58	2.92	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-TMBS Service	12/01/2024	08/02/2024	4.70	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	12/01/2024	29/02/2024	18.00	-	Smarty Co Uk	Supplies & Services-Catering	GBR003	4814
Shropshire	00GG	People-Internal Providers - Day Services	12/01/2024	16/01/2024	9.68	1.94	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	12/01/2024	09/02/2024	16.61	2.64	Starbucks	Supplies & Services-Catering	GBR003	5814
Shropshire	00GG	People-TMBS Service	12/01/2024	23/01/2024	3.92	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/01/2024	19/01/2024	7.74	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Children's Case Management	12/01/2024	30/01/2024	24.24	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/01/2024	18/01/2024	24.75	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-TMBS Service	12/01/2024	23/01/2024	0.95	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Children's Case Management	12/01/2024	30/01/2024	(50.00)	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Enable	15/01/2024	19/01/2024	55.82	11.17	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	15/01/2024	02/02/2024	14.94	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	15/01/2024	23/01/2024	62.52	12.51	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	15/01/2024	23/01/2024	62.53		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Projects	15/01/2024	29/02/2024	40.00	-	Ee Topup Vesta	Supplies & Services-Catering	GBR003	4814
Shropshire	00GG	Place-Projects	15/01/2024	29/02/2024	40.00	-	Ee Topup Vesta	Supplies & Services-Catering	GBR003	4814
Shropshire	00GG	Place-Projects	15/01/2024	29/02/2024	40.00	-	Ee Topup Vesta	Supplies & Services-Catering	GBR003	4814
Shropshire	00GG	Place-Outdoor Partnerships	15/01/2024	19/01/2024	5.65		Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	15/01/2024	31/01/2024	340.77		Facebk	Supplies & Services-Catering	0010003	7311
	00GG	Place-Projects	15/01/2024	29/02/2024	5.40	-	Smarty Co Uk	Supplies & Services-Catering	GBR003	4814
Shropshire	00GG	Place-Housing Services	15/01/2024	29/02/2024	(107.33)	-	, , , , , , , , , , , , , , , , , , ,		GBR003	3615
Shropshire	00GG			29/02/2024		3.52	Travelodge	Supplies & Services-Services		5999
Shropshire		People-Placements: Residential Placements	15/01/2024	06/03/2024	16.58 20.83		Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Shire Catering	15/01/2024			4.17		Supplies & Services-Tools, Equipment, Furn		
Shropshire	00GG	People-Looked After Children (LAC) Service	15/01/2024	02/02/2024	167.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	Resources-Automation & Technology	15/01/2024	18/01/2024	10.00	-	02	Supplies & Services-Tools, Equipment, Furn	GBR003	4814
Shropshire	00GG	Place-Housing Services	15/01/2024	29/02/2024	(586.05)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	15/01/2024	29/02/2024	(172.86)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Day Services	15/01/2024	23/01/2024	17.92	3.58		Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	15/01/2024	22/01/2024	70.82	14.17	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	Place-Projects	15/01/2024	29/02/2024	40.00	-	Ee Topup Vesta	Supplies & Services-Catering	GBR003	4814
Shropshire	00GG	People-Placements: Residential Placements	15/01/2024	17/01/2024	5.65	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	People-TMBS Service	15/01/2024	08/02/2024	12.00	-	Asda	Supplies & Services-Communications And C		5411
Shropshire	00GG	People-Children's Case Management	15/01/2024	30/01/2024	20.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire	00GG	People-Enable	15/01/2024	19/01/2024	108.33	21.66	Box Limited	Supplies & Services-Services	GBR003	5732
Shropshire	00GG	People-Children's Case Management	15/01/2024	30/01/2024	20.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		15/02/2024	126.06	-	Safestay E&C	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Enable	15/01/2024	19/01/2024	127.46	25.49	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	Place-Theatre Services	15/01/2024	31/01/2024	25.39	5.08	Premier Farnell	Supplies & Services-Tools, Equipment, Furn	GBR003	5065
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	82.00	-	2Maa042484023 Td E-Pmt	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Children's Case Management	15/01/2024	30/01/2024	28.73	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	15/01/2024	19/01/2024	201.00	-	Www.Shropshire.Gov.Uk	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	116.00	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	12.91	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Museums & Archives	15/01/2024	21/02/2024	127.08	-	Kim Cademy Training	Supplies & Services-Services	GBR003	7299
Shropshire	00GG	Place-Housing Services	15/01/2024	30/01/2024	395.00	79.00	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Housing Services	15/01/2024	30/01/2024	25.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Children's Case Management	15/01/2024	30/01/2024	50.00	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-TMBS Service	15/01/2024	23/01/2024	1.70	-	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Regulatory Services	15/01/2024	19/01/2024	113.25	22.65	Sp Ledlenser Uk	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Children's Case Management	15/01/2024	30/01/2024	30.00	-	Argos	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG	People-Enable	15/01/2024	19/01/2024	37.50	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG	People-Enable	15/01/2024	19/01/2024	8.15	-	Post Office	Supplies & Services-Services	GBR003	9402
Shropshire	00GG	People-Social Care Community Purchasing	15/01/2024	01/02/2024	3.00	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Placements: Placement Staffing	15/01/2024	26/01/2024	6.83	-	Robson Stores	Supplies & Services-Expenses	GBR003	5499
Shropshire	00GG	Place-Housing Services	15/01/2024	30/01/2024	186.00	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG		15/01/2024	27/02/2024	16.40	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	10.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
	0000				10.00				351,000	

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-	BODT KEP	DEFARTMENT				VAI	VENDOR	TILIWI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Outdoor Partnerships	15/01/2024	19/01/2024	13.50	-	Timpson Ltd	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	15/01/2024	27/02/2024	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire		People-Early Help Family Hubs	15/01/2024	02/02/2024	10.79	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	20.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire	00GG	People-Placements: Residential Placements	15/01/2024	22/01/2024	109.66	1.08	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	15/01/2024	29/02/2024	12.22	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Shire Catering	15/01/2024	05/02/2024	60.00	-	Farmfoods	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	15/01/2024	09/02/2024	115.10	4.76	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Housing Services	15/01/2024	29/02/2024	44.65		Jewson Ltd	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Registrars and Coroners	15/01/2024	19/02/2024	21.00	4.20	Ionos Cloud Ltd	Supplies & Services-Grants And Subscription		4816
Shropshire	00GG	People-Placements: Residential Placements	15/01/2024	17/01/2024	64.83		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Placements: Residential Placements	15/01/2024	22/01/2024	92.31	4.51	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	15/01/2024	19/01/2024	0.65	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	15/01/2024	29/02/2024	41.79	8.36	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	15/01/2024	17/01/2024	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Tools, Equipment, Furn		7392
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	11.81		Mcdonalds	Third Party Payments-Other Establishments		5812
Shropshire	00GG	People-Youth Support Services	15/01/2024	02/02/2024	13.22	1.07	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		Resources-Automation & Technology	16/01/2024	18/01/2024	3.74	0.75	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	Resources-Automation & Technology	16/01/2024	18/01/2024	66.00	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	Resources-Automation & Technology	16/01/2024	18/01/2024	82.00	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	Resources-Automation & Technology	16/01/2024	18/01/2024	163.87	-	Msft	Supplies & Services-Communications And C		5045
Shropshire		Resources-Automation & Technology	16/01/2024	18/01/2024	17.40	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	People-Placements: Residential Placements	16/01/2024	17/01/2024	79.98	-	Amazon	Third Party Payments-Other Establishments	GBR003	5999
Shropshire		People-Looked After Children (LAC) - Leaving		13/02/2024	92.65	-	Mercures	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Place-Projects	16/01/2024	29/02/2024	32.66	-	Argos	Supplies & Services-Catering	GBR003	5311
Shropshire	00GG	People-Youth Support Services	16/01/2024	02/02/2024	12.83	1.50	Sundrone Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5451
Shropshire	00GG	People-Placements: Residential Placements	16/01/2024	17/01/2024	18.39	-	Hollywood Bowl	Third Party Payments-Other Establishments		7933
Shropshire		People-TMBS Service	16/01/2024	23/01/2024	10.00	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG	Resources-Automation & Technology	16/01/2024	18/01/2024	10.20	2.04	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	16/01/2024	18/01/2024	7.32	1.46	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/01/2024	8.35	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire		People-Looked After Children (LAC) - Leaving		19/01/2024	20.00	-	Aldi	Third Party Payments-Other Establishments		5947
Shropshire		Place-Housing Services	16/01/2024	02/02/2024	2.90	-	Wm Morrisons	Supplies & Services-Services	GBR003	5411
Shropshire		People-Looked After Children (LAC) Service	16/01/2024	02/02/2024	25.16	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Looked After Children (LAC) Service		02/02/2024	17.01		Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire		People-Enable	16/01/2024	19/01/2024	9.52	1.91	T J Morris Ltd	Supplies & Services-Printing, Stationery & G		5399
Shropshire		People-Enable	16/01/2024	19/01/2024	75.00	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire		People-Looked After Children (LAC) - Leaving		13/02/2024	18.90	-	Shrewsbury	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Enable	16/01/2024	19/01/2024	10.00	-	Arriva	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	Place-Housing Services	16/01/2024	29/02/2024	754.36	150.85	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	16/01/2024	30/01/2024	16.00	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Looked After Children (LAC) Service	16/01/2024	27/02/2024	20.17	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Independent Living	16/01/2024	29/02/2024	8.00	1.60	Howdens Stock Mid 100	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Independent Living	16/01/2024	29/02/2024	64.37	12.88	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire		Resources-Automation & Technology	16/01/2024	18/01/2024	38.00	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire		Resources-Automation & Technology	16/01/2024	18/01/2024	8.07	1.61	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-TMBS Service	16/01/2024	23/01/2024	5.75	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Independent Living	16/01/2024	29/02/2024	43.31	8.66	Boys And Boden	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire		Place-Shire Catering	16/01/2024	21/02/2024	45.71	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	16/01/2024	23/01/2024	6.49	-	Abbies Pets & Exotics	Supplies & Services-Tools, Equipment, Furn	GBR003	5995
Shropshire	00GG	Place-Housing Services	16/01/2024	29/02/2024	28.49	5.70	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	16/01/2024	24/01/2024	10.33	2.06	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5969
Shropshire	00GG	Place-Independent Living	16/01/2024	29/02/2024	245.80	49.17	Screwfix	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire		People-Adult Social Care Training	16/01/2024	23/01/2024	54.61	-	Trainline	Employees-Interview & Training Expenses	GBR003	4112
Shropshire		People-Adult Social Care Training	16/01/2024	23/01/2024	74.99	-	Trainline	Employees-Interview & Training Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	16/01/2024	30/01/2024	20.00	-	Utilita Energy Limited	Premises-Related Expenditure-Energy Costs	GBR003	4900
	00GG	Place-Shire Catering	16/01/2024	12/02/2024	2.60	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	0000									

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIMENT			INET ANIOUNT	VAI	VENDOR	TEWI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Enable	16/01/2024	19/01/2024	66.46		Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	16/01/2024	09/02/2024	100.15		Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	16/01/2024	29/02/2024	668.86	133.74	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	16/01/2024	29/02/2024	668.86		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	16/01/2024	29/02/2024	576.23	115.23	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	16/01/2024	23/01/2024	73.30	14.66	Screwfix	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Museums & Archives	16/01/2024	21/02/2024	74.40	-	Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG	Place-Libraries	16/01/2024	31/01/2024	13.32	2.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG	People-Looked After Children (LAC) Service	16/01/2024	27/02/2024	25.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	16/01/2024	27/02/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	16/01/2024	27/02/2024	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	16/01/2024	27/02/2024	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	16/01/2024	22/01/2024	208.60	1.63	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	16/01/2024	29/02/2024	37.74	7.55	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	Resources-Automation & Technology	16/01/2024	24/03/2024	60.49	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	Place-Museums & Archives	16/01/2024	19/01/2024	8.32	1.66	Adobe Systems Software	Supplies & Services-Communications And C		5734
Shropshire	00GG	Place-Libraries	16/01/2024	31/01/2024	30.33	-	Www.Mailsubscriptions.	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	People-Enable	16/01/2024	19/01/2024	(69.00)	-	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	16/01/2024	19/01/2024	9.98	-	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	17/01/2024	08/02/2024	96.05	19.21	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Regulatory Services	17/01/2024	22/01/2024	19.92	3.98	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	17/01/2024	29/02/2024	91.66	18.33	Bkg Hotel At Booking.C	Supplies & Services-Services		4722
Shropshire	00GG	Place-Projects	17/01/2024	29/02/2024	125.95		Amazon	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	Place-Housing Services	17/01/2024	30/01/2024	30.00	-	Co-Op	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	Place-Projects	17/01/2024	02/02/2024	9.60	-	B&M	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Projects	17/01/2024	02/02/2024	14.17	1.02	Home Bargins	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	75.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Shropshire Hills AONB	17/01/2024	05/02/2024	15.00	-	Eb Unlocking Data For	Employees-Interview & Training Expenses		7399
Shropshire	00GG	Place-Housing Services	17/01/2024	29/02/2024	85.49	17.10	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	17/01/2024	26/01/2024	88.34	-	Www.Instantprint.C	Supplies & Services-Tools, Equipment, Furn		7338
Shropshire	00GG	People-Placements: Placement Staffing	17/01/2024	26/01/2024	16.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Shire Catering	17/01/2024	13/03/2024	23.40	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	17/01/2024	29/02/2024	1,092.39	218.44	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	07/02/2024	30.00	-	1617Saver Railcard	Supplies & Services-Services	GBR003	4112
Shropshire		Place-Housing Services	17/01/2024	29/02/2024	111.60	22.32	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	13/02/2024	6.57		Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	Place-Shire Catering	17/01/2024	20/03/2024	3.20	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	17/01/2024	02/02/2024	138.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Enable	17/01/2024	19/01/2024	32.50		Think Online Training	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	60.00	-	Rees Foundation	Third Party Payments-Other Establishments		8398
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	24/01/2024	21.72		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	17/01/2024	02/02/2024	12.50		Wickes	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	24/01/2024	16.38	3.27	Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	24/01/2024	167.26	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	17/01/2024	29/02/2024	17.77	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Regulatory Services	17/01/2024	22/01/2024	88.32		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	17/01/2024	29/02/2024	397.38		Travelodge	Supplies & Services-Tools, Equipment, Furn	GBR003	3615
Shropshire	00GG	Place-Leisure	17/01/2024	18/01/2024	23.16		Amazon	Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	17/01/2024	06/02/2024	178.60		Government Events	Supplies & Services-Tools, Equipment, Fun Supplies & Services-Expenses	GBR003	7922
Shropshire	00GG	Place-Leisure	17/01/2024	18/01/2024	13.32		Amazon	Supplies & Services-Expenses		5999
Shropshire	00GG	People-Placements: Adoption Service	17/01/2024	22/01/2024	3.75	0.75	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Youth Support Services	17/01/2024	02/02/2024	29.92		Hobbycraft	Supplies & Services-Tools, Equipment, Furn		5999
	00GG		17/01/2024	23/01/2024	<u> </u>		Shropshire Leisure		GBR003 GBR003	7999
Shropshire Shropshire		People-Placements: Residential Placements	17/01/2024	22/01/2024	19.99	-		Supplies & Services-Services		5999
Shropshire	00GG	People-Placements: Adoption Service				-	Amazon	Supplies & Services-Tools, Equipment, Furn		
Shropshire Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	15.29	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire Shropshire	00GG	Place-Libraries	17/01/2024	31/01/2024	97.43	19.48	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire Shropshire	00GG	People-Social Care Community Purchasing	17/01/2024	01/02/2024	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Resources-Automation & Technology	17/01/2024	18/01/2024	16.66	3.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-	DODTINE					VAI	VENDOR			
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Placements: Adoption Service	17/01/2024	22/01/2024	2.29	0.46	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-TMBS Service	17/01/2024	23/01/2024	10.26	0.14	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	17/01/2024	02/02/2024	70.00	-	Asda	Third Party Payments-Other Establishments		5411
Shropshire	00GG	People-Placements: Adoption Service	17/01/2024	22/01/2024	21.53	4.31	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children Education	17/01/2024	06/02/2024	5.99	-	Onbuy.Com	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	17/01/2024	30/01/2024	20.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	13/02/2024	21.97	1.00	Amazon	Third Party Payments-Other Establishments		5999
Shropshire	00GG	Place-Outdoor Partnerships	17/01/2024	19/01/2024	300.15	60.03	Farlow Farm Nursery Li	Supplies & Services-Services	GBR003	5261
Shropshire	00GG	People-Enable	17/01/2024	19/01/2024	50.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire		Place-Housing Services	17/01/2024	29/02/2024	882.59	176.51	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	17/01/2024	29/02/2024	810.57	162.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	17/01/2024	08/02/2024	9.90	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Children's Case Management	17/01/2024	19/02/2024	15.89	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-TMBS Service	17/01/2024	29/02/2024	26.13	1.92	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	17/01/2024	29/02/2024	3.68	0.27	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	13/02/2024	129.42		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	07/02/2024	93.47	4.61	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	24/01/2024	(3.10)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	17/01/2024	19/01/2024	20.29	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Housing Services	17/01/2024	29/02/2024	8.00	1.60	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	People-Youth Support Services	17/01/2024	07/02/2024	16.54	3.31	Starbucks	Supplies & Services-Tools, Equipment, Furn		5814
Shropshire	00GG	People-Disabled Children's Team	17/01/2024	27/02/2024	535.75	107.15	Cartwrights Waste Disp	Supplies & Services-Expenses	GBR003	4900
Shropshire		People-Early Help General	17/01/2024	07/02/2024	17.50	3.50	Starbucks	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire		Place-Housing Services	17/01/2024	29/02/2024	543.33		Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	09/02/2024	19.42	0.93	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Leisure	18/01/2024	22/01/2024	6.66	1.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	18/01/2024	13/02/2024	1.87		Beefy Boys Shrewsbury	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	18/01/2024	13/02/2024	45.10		Beefy Boys Shrewsbury	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Enable	18/01/2024	05/02/2024	47.01		Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Regulatory Services	18/01/2024	22/01/2024	35.00	7.00	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	721.12	144.19	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	627.65		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	18/01/2024	11/02/2024	254.00		Adexa.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5046
Shropshire		Place-Housing Services	18/01/2024	29/02/2024	204.22		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		Place-Housing Services	18/01/2024	29/02/2024	770.96		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		Resources-Automation & Technology	18/01/2024	24/03/2024	33.72	6.74	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire		People-Looked After Children (LAC) - Leaving		13/02/2024	60.14	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire		Place-Independent Living	18/01/2024	29/02/2024	49.58	9.92	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	18/01/2024	02/02/2024	53.59	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/01/2024	02/02/2024	14.15	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	11.71	2.34	Costa Coffee	Third Party Payments-Other Establishments		5814
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	632.43	126.48	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	20.00	-	Asda	Third Party Payments-Other Establishments		5411
Shropshire	00GG	People-Placements: Residential Placements	18/01/2024	22/01/2024	8.33	1.67	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Early Help General	18/01/2024	22/01/2024	3.50	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		Place-Housing Services	18/01/2024	29/02/2024	136.92	27.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		Place-Projects	18/01/2024	02/02/2024	29.80	-	Co-Operative Food	Supplies & Services-Services	GBR003	5411
Shropshire		Resources-Automation & Technology	18/01/2024	24/03/2024	144.60	28.90	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		Place-Housing Services	18/01/2024	30/01/2024	56.05	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		Place-Housing Services	18/01/2024	29/02/2024	61.74	12.35	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		Place-Projects	18/01/2024	02/02/2024	83.53	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Libraries	18/01/2024	31/01/2024	66.00	-	Post Office	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	165.83	33.17	Amazon	Transfer Payments-Schools		5999
Shropshire		Place-Projects	18/01/2024	02/02/2024	89.65	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Shire Catering	18/01/2024	31/01/2024	5.83	1.17	B&M	Supplies & Services-Printing, Stationery & G		5399
Shropshire	00GG	People-Looked After Children (LAC) Service	18/01/2024	02/02/2024	69.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
0.1	00GG	People-TMBS Service	18/01/2024	08/02/2024	41.66	0.83	Sportsdirect	Supplies & Services-Tools, Equipment, Furn	GBR003	5655
Shropshire Shropshire	00GG	Place-Projects	18/01/2024	02/02/2024	24.00		Al-Madina Halal Meat S	Supplies & Services-Services	GBR003	5411

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-		DEFARTMENT				VAI	VENDOR			
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Theatre Services	18/01/2024	11/02/2024	2.33	0.47	Omh	Employees-Interview & Training Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/01/2024	13/02/2024	5.00	-	City & County Of Swans	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Children's Case Management	18/01/2024	19/02/2024	13.86	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Theatre Services	18/01/2024	31/01/2024	2.99	-	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	280.00	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Housing Services	18/01/2024	30/01/2024	20.00	-	One Stop	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	197.88	39.57	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	18/01/2024	05/02/2024	19.90	-	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	153.33	30.68	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Housing Services	18/01/2024	02/02/2024	7.45	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG		18/01/2024	27/02/2024	16.29	_	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		18/01/2024	19/02/2024	22.93		Trainline	Third Party Payments-Other Establishments	GBR003	4112
	00GG	People-Looked After Children (LAC) Service	18/01/2024	27/02/2024	19.25		Trainline		GBR003	4112
Shropshire						-		Supplies & Services-Expenses		
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	931.64	186.32	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	812.55		Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	854.85	170.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	622.14	124.41	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	592.04	118.41	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	18/01/2024	27/02/2024	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Internal Providers - Nursing Services	18/01/2024	21/02/2024	(16.65)	(3.33)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Theatre Services	18/01/2024	11/02/2024	(2.33)	(0.47)	Omh	Employees-Interview & Training Expenses	GBR003	9399
Shropshire	00GG	People-Early Help General	18/01/2024	23/01/2024	4.17	0.83	The Works	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	Resources-Automation & Technology	18/01/2024	24/03/2024	3.92	0.78	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG		18/01/2024	29/02/2024	4.17	0.83	The Works	Supplies & Services-Tools, Equipment, Furn		5310
Shropshire	00GG		18/01/2024	23/01/2024	1.65	0.33	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG		18/01/2024	19/02/2024	(20.00)	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG		19/01/2024	13/02/2024	8.32	1.67	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG	People-Internal Providers - Day Services	19/01/2024	08/02/2024	136.33	27.27	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Resources-Democratic Services	19/01/2024	06/03/2024	1.80	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	19/01/2024	29/02/2024	314.24	62.84	Travelodge	Supplies & Services-Services	GBR003	3615
	00GG	Place-Housing Services	19/01/2024	30/01/2024	181.20	- 02.04	Asda	Supplies & Services-Joel Vices Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG		19/01/2024						GBR003	5311
Shropshire				05/02/2024	70.00	-	High Street Vouchers	Supplies & Services-Services		
Shropshire	00GG	People-Looked After Children (LAC) Service	19/01/2024	02/02/2024	8.35	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG		19/01/2024	02/02/2024	18.23	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	· · · ·		26/01/2024	7.40	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	19/01/2024	21/02/2024	57.42		Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Shire Catering	19/01/2024	31/01/2024	88.25	17.65	Amazon	Premises-Related Expenditure-Cleaning & D		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	199.00	-	247 Fitness	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Youth Support Services	19/01/2024	07/02/2024	10.00	2.00	Paperwrite	Supplies & Services-Tools, Equipment, Furn	GBR003	5943
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/01/2024	13/02/2024	16.85	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Regulatory Services	19/01/2024	22/01/2024	16.66	3.33	Amazon	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Place-Shire Catering	19/01/2024	31/01/2024	5.00	1.00	Tesco	Supplies & Services-Printing, Stationery & G	GBR003	5411
Shropshire	00GG	Place-Independent Living	19/01/2024	29/02/2024	24.65	4.93	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Internal Providers - Day Services		23/01/2024	8.29		The Range	Supplies & Services-Catering	GBR003	5719
Shropshire	00GG	Place-Housing Services		02/02/2024	160.00	-	Eb Supporting Women E	Supplies & Services-Services		7399
Shropshire	00GG	Place-Theatre Services		31/01/2024	9.09	1.82		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	19/01/2024	27/03/2024	30.00	-	Co-Operative Food	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	Place-Museums & Archives	19/01/2024	21/02/2024	90.68	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Children's Case Management	19/01/2024	30/01/2024	49.31		Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	Place-Libraries		31/01/2024	14.99	- 2 00	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Museums & Archives		01/02/2024	4.80	-	Wob.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
· ·										
Shropshire	00GG	Place-Housing Services	19/01/2024	29/02/2024	621.30	124.27	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/01/2024	29/02/2024	857.25		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		19/01/2024	23/01/2024	33.13		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	19/01/2024	29/02/2024	676.72		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Shropshire Music Service	19/01/2024	26/01/2024	166.66		Apple	Supplies & Services-Communications And C		5818
Shropshire	00GG	Place-Housing Services	19/01/2024	29/02/2024	1,034.58	206.89	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Day Services	19/01/2024	23/01/2024	51.29		Amazon	Supplies & Services-Tools, Equipment, Furn		5999

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	DODTINE		DATE	N: APPROVAL		VAI	VENDOR		LEVEL	CATEGORY CODE
INAIVIE			DATE						LEVEL	CATEGORY CODE
			10/04/0004	DATE		0.40	5014		000000	5000
Shropshire	00GG	People-Youth Support Services	19/01/2024	18/03/2024	24.64		B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta		19/03/2024	12.48		Screwfix	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	People-Enable	19/01/2024	05/02/2024	18.63	3.72		Premises-Related Expenditure-Cleaning & D		5399
Shropshire	00GG	Place-Shire Catering	19/01/2024	26/02/2024	4.45	-	Bishops Castle Ser	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	People-Looked After Children Education	19/01/2024	06/02/2024	283.49	-	Zettle_Worth Publishi	Supplies & Services-Tools, Equipment, Furn		8299
Shropshire	00GG	People-Placements: Placement Staffing	19/01/2024	26/01/2024	10.49	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Shire Catering	19/01/2024	14/02/2024	7.22	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	19/01/2024	14/02/2024	0.33	0.07	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	19/01/2024	29/02/2024	(324.52)	(64.90)	• •	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	19/01/2024	21/02/2024	11.00	2.21		Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Shire Catering	22/01/2024	12/02/2024	3.85	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	22/01/2024	08/02/2024	88.17	16.27	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	11.89	-	Ontopup.Com	Third Party Payments-Other Establishments		8699
Shropshire	00GG	Place-Shire Catering	22/01/2024	18/03/2024	6.66	1.33	, and the second s	Supplies & Services-Tools, Equipment, Furn		5719
Shropshire	00GG	Resources-Automation & Technology	22/01/2024	24/03/2024	113.60	22.70	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-TMBS Service	22/01/2024	29/02/2024	11.57	1.56	Home Bargains	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-TMBS Service	22/01/2024	29/02/2024	11.05	1.81	Home Bargains	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	Resources-Democratic Services	22/01/2024	06/03/2024	9.55	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Enable	22/01/2024	05/02/2024	64.99	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Looked After Children Education	22/01/2024	06/02/2024	6.98	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Internal Providers - Day Services	22/01/2024	30/01/2024	285.12	57.02	Bottle Company South	Supplies & Services-Tools, Equipment, Furn	GBR003	5950
Shropshire	00GG	People-Placements: Residential Placements	22/01/2024	13/02/2024	43.33	8.66	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	22/01/2024	30/01/2024	67.30	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	22/01/2024	23/02/2024	15.67	3.13	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	22/01/2024	05/02/2024	7.30	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG		22/01/2024	23/02/2024	3.83	0.77	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Environment and Transport (Public Tran		19/02/2024	20.00	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Enable	22/01/2024	05/02/2024	37.98	-	Sportsdirect	Supplies & Services-Services	GBR003	5655
Shropshire	00GG	People-Youth Support Services	22/01/2024	29/02/2024	4.17	0.83	Zettle Sleap Airfield	Supplies & Services-Tools, Equipment, Furn		5812
Shropshire	00GG	Place-Housing Services	22/01/2024	30/01/2024	858.07	171.59	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	22/01/2024	24/03/2024	15.79	3.16		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Placement Staffing	22/01/2024	26/01/2024	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	22/01/2024	27/02/2024	50.00	-	Prezzee	Supplies & Services-Expenses	GBR003	5399
Shropshire	00GG	People-Enable	22/01/2024	05/02/2024	91.66	18.33	Ccl Computers Ltd	Supplies & Services-Services	GBR003	5045
Shropshire		People-Enable	22/01/2024	05/02/2024	183.32		Ccl Computers Ltd	Supplies & Services-Services	GBR003	5045
Shropshire	00GG	People-Enable	22/01/2024	05/02/2024	40.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Children's Case Management	22/01/2024	30/01/2024	14.00		Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG		22/01/2024	09/02/2024	24.17	4.83	Asda	Premises-Related Expenditure-Cleaning & D		5411
Shropshire	00GG	People-Placements: Residential Placements	22/01/2024	09/02/2024	104.38		Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	22/01/2024	18/03/2024	18.07		Amazon	Premises-Related Expenditure-Cleaning & D		5999
Shropshire	00GG	People-TMBS Service	22/01/2024	08/02/2024	4.35	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/01/2024	09/02/2024	195.35	1.63	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	22/01/2024	31/01/2024	39.72		Amazon	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		22/01/2024	13/02/2024	129.19		Wm Morrisons	Supplies & Services-Tools, Equipment, Fun Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		22/01/2024	07/02/2024	81.82	1.16	Wm Morrisons	Supplies & Services-Catering Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		22/01/2024	29/02/2024	(339.57)		Travelodge	Supplies & Services-Catering Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	22/01/2024	18/03/2024	51.62		Mcdonalds	Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn		5812
Shropshire	00GG	People-Internal Providers - Day Services	22/01/2024	08/02/2024	190.84		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Regulatory Services	22/01/2024	09/02/2024	190.84		Amazon	Supplies & Services-Tools, Equipment, Fun Supplies & Services-Communications And C		5999
Shropshire	00GG	People-Regulatory Services People-Looked After Children (LAC) - Leaving		13/02/2024	19.99		Mcdonalds	Third Party Payments-Other Establishments	GBR003 GBR003	5999
Shropshire	00GG	People-TMBS Service	22/01/2024	12/03/2024	12.90	0.81	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	22/01/2024	12/03/2024	2.40	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	23/01/2024	30/01/2024	58.42		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		23/01/2024	24/01/2024	7.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio		4899
Shropshire	00GG	People-Shropshire Music Service	23/01/2024	26/01/2024	32.77		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Environment and Transport (Public Tran		19/02/2024	21.64	-	Pfs @Mfg Meole	Transport-Related Expenditure-Direct Trans		5541
Shropshire Shropshire	00GG 00GG	Place-Environment and Transport (Public Tran		19/02/2024	58.56	-	Pfs @Mfg Meole	Transport-Related Expenditure-Direct Trans		5541
	0000	Place-Housing Services	23/01/2024	29/02/2024	1,017.17	203.42	Travelodge	Supplies & Services-Services	GBR003	3615

BODY	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	DUDT KEP	DEPARTMENT				VAI	VENDOR	ITEIVI: DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Placements: Placement Staffing	23/01/2024	19/03/2024	3.72	0.42	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Children's Case Management	23/01/2024	18/03/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Youth Support Services	23/01/2024	02/02/2024	5.82	1.16	Paperwrite	Supplies & Services-Tools, Equipment, Furn		5943
Shropshire	00GG	People-Enable	23/01/2024	05/02/2024	109.00	21.80		Supplies & Services-Services	GBR003	8299
Shropshire	00GG		23/01/2024	07/02/2024	104.10	-	Transport For Wales	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	179.00	-	Currys Online	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	365.70	73.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	418.00	-	Currys Online	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	16.40	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	713.18	142.61	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Independent Living	23/01/2024	29/02/2024	24.21	4.84	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	801.04		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	23/01/2024	09/02/2024	82.50	16.50	Currys Online	Third Party Payments-Other Establishments	GBR003	5732
Shropshire	00GG	Place-Housing Services	23/01/2024	02/02/2024	40.00	-	One Stop	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	People-Looked After Children (LAC) Service	23/01/2024	02/02/2024	208.55	-	Corambaaf	Supplies & Services-Tools, Equipment, Furn		5815
Shropshire	00GG	Place-Outdoor Partnerships		21/02/2024	17.26	3.46	Www.Lsengineers.Co.Uk	Supplies & Services-Services	GBR003	5251
Shropshire	00GG	Place-Housing Services	23/01/2024	27/03/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Independent Living	23/01/2024	29/02/2024	83.32	16.66	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Housing Services	23/01/2024	02/02/2024	61.10	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Theatre Services	23/01/2024	11/02/2024	5.97	1.20	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Theatre Services	23/01/2024	11/02/2024	23.32	4.66	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2024	13/02/2024	63.98	-	Www.Studio.Co.Uk	Transfer Payments-Schools	GBR003	5964
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2024	19/03/2024	11.89	-	Ontopup.Com	Third Party Payments-Other Establishments	GBR003	8699
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	59.37	11.87	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Projects	23/01/2024	29/02/2024	151.64	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	23/01/2024	30/01/2024	58.05	11.61	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	23/01/2024	05/02/2024	56.80	4.97	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2024	13/02/2024	495.00	-	B&Q	Transfer Payments-Schools	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	23/01/2024	24/01/2024	329.00	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Enable	23/01/2024	05/02/2024	40.00	-	Voucher Express	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	745.64	149.12	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2024	13/02/2024	340.27	-	South Staffordshire Dc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	656.98	131.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2024	19/03/2024	82.00	-	2Maa042652488 Td E-Pmt	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Internal Providers - Day Services	23/01/2024	30/01/2024	106.16	21.23	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Adoption Service	23/01/2024	23/02/2024	7.50	1.50	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2024	13/02/2024	432.74	-	South Staffordshire Dc	Third Party Payments-Other Establishments		9399
Shropshire	00GG	Place-Libraries	23/01/2024	31/01/2024	10.82	2.16	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	23/01/2024	27/02/2024	38.00	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Adoption Service		23/02/2024	28.31	5.66	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	23/01/2024	13/02/2024	9.00	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	People-Placements: Residential Placements	23/01/2024	09/02/2024	7.40	-	Co-Operative Food	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	23/01/2024		2.55	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	23/01/2024	09/02/2024	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-TMBS Service	23/01/2024	08/02/2024	2.61	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable		05/02/2024	91.66	18.33		Supplies & Services-Services	GBR003	5045
Shropshire	00GG	People-Placements: Placement Staffing	23/01/2024	26/01/2024	1.20	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5541
Shropshire	00GG	People-Placements: Residential Placements	23/01/2024	13/02/2024	15.21	2.74	Flip Out	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Enable	23/01/2024	05/02/2024	15.48	-	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG		23/01/2024		104.47	9.53	Flickr.Com	Supplies & Services-Grants And Subscriptio		7399
Shropshire	00GG	People-Enable	23/01/2024	05/02/2024	49.99		Security Watchdog	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Enable		05/02/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	786.00	157.20		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	606.31		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	510.53	102.08		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	575.44	115.07	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	23/01/2024	09/02/2024	124.52	4.80		Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable		05/02/2024	19.26	4.00	Trainline	Transport-Related Expenditure-Public Trans		4112
on opsine	0000		20/01/2024	00/02/2024	13.20	-	Tallino	Transport-related Experiorulare-i ubile Italis		7112

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION	: TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshiro	00GG	Place Independent Living	23/01/2024	29/02/2024	28.40	5.69	lowcon Ltd	Supplies & Services Teols, Equipment, Euro	GBR001	5211
Shropshire		Place-Independent Living People-TMBS Service	23/01/2024	08/02/2024		5.68	Jewson Ltd Tesco	Supplies & Services-Tools, Equipment, Furn Supplies & Services-Catering	GBR001 GBR003	5411
Shropshire	00GG				2.90	-				
Shropshire	00GG	People-TMBS Service	23/01/2024	29/02/2024	5.10	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	23/01/2024	29/02/2024	7.65	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	•	23/01/2024	09/02/2024	203.34	3.61	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	23/01/2024	19/03/2024	0.90	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5541
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	(111.12)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	(90.23)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Day Services	24/01/2024	30/01/2024	14.17	2.83	Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG	Place-Museums & Archives	24/01/2024	21/02/2024	43.47	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Resources-Automation & Technology	24/01/2024	24/03/2024	2,904.00	-	Msft	Supplies & Services-Communications And C		5045
Shropshire		Resources-Automation & Technology	24/01/2024	24/03/2024	98.40	-	Msft	Supplies & Services-Communications And C		5045
Shropshire	00GG	Resources-Automation & Technology	24/01/2024	24/03/2024	967.60	-	Msft	Supplies & Services-Communications And C		5045
Shropshire	00GG	Resources-Automation & Technology	24/01/2024	24/03/2024	75.00	-	Starlink Internet	Supplies & Services-Communications And C	GBR003	4816
Shropshire	00GG	Place-Outdoor Partnerships	24/01/2024	21/02/2024	798.52	159.71	Dancover A/S	Supplies & Services-Services		5712
Shropshire	00GG	Resources-Automation & Technology	24/01/2024	24/03/2024	89.70		Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	10.00	-	Aldi	Third Party Payments-Other Establishments		5947
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	24/01/2024	30/01/2024	20.17	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/01/2024	02/02/2024	207.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Looked After Children (LAC) Service	24/01/2024	02/02/2024	207.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	1,067.00	213.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/01/2024	27/03/2024	988.63	197.72	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Day Services	24/01/2024	30/01/2024	97.75	-	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	155.14	31.03	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	· · ·	24/01/2024	13/02/2024	434.90	87.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	24/01/2024	30/01/2024	59.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	24/01/2024	02/02/2024	87.85	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Shire Catering	24/01/2024	21/02/2024	3.39	-	Lidl	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	715.74	143.12	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	244.58	48.90	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	474.90	94.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	481.24	96.22	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	24/01/2024	31/03/2024	225.50	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Projects	24/01/2024	02/02/2024	25.87	-	Trainline	Employees-Interview & Training Expenses	GBR003	4112
Shropshire			24/01/2024	02/02/2024	207.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Internal Providers - Day Services	24/01/2024	30/01/2024	10.00	-	Www.Shropshire.Gov.Uk	Supplies & Services-Tools, Equipment, Furn		9399
Shropshire	00GG	People-Internal Providers - Day Services	24/01/2024	30/01/2024	11.03	2.21	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Museums & Archives	24/01/2024	21/02/2024	22.00		Sq The Cats Pyjamas	Supplies & Services-Tools, Equipment, Furn		5812
Shropshire	00GG	People-Internal Providers - Day Services	24/01/2024	30/01/2024	49.98	10.00		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	24/01/2024	05/02/2024	91.50	-	Kaplan Publishing Limi	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Youth Support Services	24/01/2024	29/02/2024	7.49		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	726.64	145.32		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	595.24	119.02	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	711.62	142.29	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	495.45	99.11	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	717.95	143.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	169.49	-	Rent A Space(Self-Stor	Supplies & Services-Services	GBR003	4225
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	155.14	31.03	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	24/01/2024	08/02/2024	4.80	-	One Stop	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	24/01/2024	21/02/2024	11.67	2.33		Supplies & Services-Printing, Stationery & G		5411
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	843.01	168.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	848.55	169.71	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	24/01/2024	07/02/2024	5.82	1.17	Eb Tackling Misogyny	Supplies & Services-Tools, Equipment, Furn		7399
Shropshire	00GG	People-Looked After Children (LAC) Service	24/01/2024	27/02/2024	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/01/2024	27/02/2024	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		24/01/2024	27/02/2024	48.39	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		24/01/2024	27/02/2024	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/01/2024	27/02/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112

		Its January 2024 to March 2024	TRANSACTION	TRANSACTIO		VAT	VENDOR		TRANSACTION:	
BODY	BODY REF	DEPARTMENT	TRANSACTION:		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION		MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Early Help General	24/01/2024	22/02/2024	8.80	1.76	Home Bargins	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	24/01/2024	13/02/2024	37.84		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	24/01/2024	07/02/2024	77.37		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	24/01/2024	31/03/2024	(3.88)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	(848.55)	(169.71)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	25/01/2024	24/03/2024	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	People-Placements: Residential Placements	25/01/2024	09/02/2024	4.85	-	Nescliffe Service Sta	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	Place-Housing Services	25/01/2024	29/02/2024	715.75	143.11	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	25/01/2024	23/02/2024	13.50	-	Argos	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	15.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire	00GG	People-Enable	25/01/2024	05/02/2024	6.93	1 39	Fast Key Services Limi	Supplies & Services-Tools, Equipment, Furn		7399
Shropshire	00GG	Place-Outdoor Partnerships	25/01/2024	21/02/2024	242.70	40.54	Ashridge Trees Limited	Supplies & Services-Services	GBR003	5261
Shropshire	00GG	People-Looked After Children (LAC) Service	25/01/2024	02/02/2024	69.49	-	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) Service	25/01/2024	02/02/2024	73.99	-	Premier Inn	Third Party Payments-Other Establishments		3811
Shropshire	00GG	Place-Museums & Archives	25/01/2024	01/02/2024	5.68	1.14	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) Service	25/01/2024	02/02/2024	194.92	1.14	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	Place-Housing Services	25/01/2024	29/02/2024	413.14	82.64	Travelodge	Supplies & Services-Services	GBR003	3615
	00GG	Place-Libraries	25/01/2024	31/01/2024	9.25		* *	Supplies & Services-Jools, Equipment, Furn		5947
Shropshire						-	Mr Monkeys Emporium Lt			
Shropshire	00GG	People-Looked After Children (LAC) Service	25/01/2024	02/02/2024	107.30	-	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	8.55	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Shire Catering	25/01/2024	14/02/2024	6.50	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	25/01/2024	02/02/2024	56.66	11.33	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	24.40	-	Ludlow	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Libraries	25/01/2024	31/01/2024	10.82	2.16		Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Enable	25/01/2024	05/02/2024	66.00	-	Drive North	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Enable	25/01/2024	05/02/2024	254.15	-	Paypal	Supplies & Services-Services	GBR003	7299
Shropshire	00GG	Place-Outdoor Partnerships	25/01/2024	21/02/2024	166.58	33.30	Nisbets Ltd	Supplies & Services-Catering	GBR003	5964
Shropshire	00GG	People-Looked After Children (LAC) Service	25/01/2024	01/04/2024	12.00	-	Www.Wolverhampton.Gov.	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	179.00	-	Www.Anyvan.Com	Transfer Payments-Schools	GBR003	4214
Shropshire	00GG	People-Youth Support Services	25/01/2024	18/03/2024	32.28	8.07	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Looked After Children (LAC) Service	25/01/2024	30/01/2024	11.01	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Internal Providers - Day Services	25/01/2024	30/01/2024	34.99	7.00	Adexa.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5046
Shropshire	00GG	Place-Shire Catering	25/01/2024	13/03/2024	4.85	-	Co-Operative Food	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	25/01/2024	13/03/2024	2.67	0.53	Co-Operative Food	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service		27/02/2024	38.00	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	25/01/2024	29/02/2024	769.38	153.88	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Libraries	25/01/2024	31/01/2024	21.63	4.33	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Placement Staffing	25/01/2024	19/03/2024	9.20	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	25/01/2024	19/03/2024	8.25	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Shire Catering	25/01/2024	18/03/2024	16.10	-	Со-Ор	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	25/01/2024	27/02/2024	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	25/01/2024	27/02/2024	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-TMBS Service	25/01/2024	29/02/2024	5.09	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	25/01/2024	29/02/2024	2.85	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	25/01/2024	29/02/2024	6.51	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	25/01/2024	29/02/2024	(307.00)	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Internal Providers - Nursing Services	25/01/2024	21/02/2024	(43.32)	(8.66)		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Museums & Archives	25/01/2024	01/02/2024	6.63	. ,	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	25/01/2024	29/02/2024	401.67	80.33	Premier Inn	Supplies & Services-Tools, Equipment, Fun	GBR003	3811
Shropshire	00GG	People-Internal Providers - Day Services	25/01/2024	08/02/2024	103.98	-	Amazon	Supplies & Services-Jools, Equipment, Furn	GBR003	5999
<u> </u>	00GG		25/01/2024	29/02/2024	520.00		Premier Inn		GBR003	3811
Shropshire		Place-Housing Services						Supplies & Services-Services		
Shropshire	00GG	People-TMBS Service	25/01/2024	08/02/2024	2.40	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	25/01/2024	30/01/2024	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Services	GBR003	7392
Shropshire	00GG	Place-Housing Services	25/01/2024	29/02/2024	(520.00)	· · · · · ·	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Independent Living	26/01/2024	19/03/2024	5.00	-	Screwfix	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	People-Looked After Children (LAC) Service	26/01/2024	02/02/2024	69.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG 00GG	People-Looked After Children (LAC) - Leaving Place-Independent Living	26/01/2024 26/01/2024	13/02/2024 29/02/2024	41.18	-	H & M Telford	Third Party Payments-Other Establishments		5691
Shropshire			1.1.2.11.14.15(15) /	1.00/00/00/04	20.20	1 01	B&Q	Supplies & Services-Tools, Equipment, Furn	000002	5200

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIVIENT			INET AIVIOUNT	VA1	VENDOR	TEWI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire		People-Looked After Children (LAC) Service	26/01/2024	30/01/2024	20.17	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Youth Support Services	26/01/2024	29/02/2024	6.08		Costa Coffee	Supplies & Services-Tools, Equipment, Furn		5814
Shropshire	00GG	People-Enable	26/01/2024	05/02/2024	25.00	5.00	Safe Driving For Life	Supplies & Services-Services	GBR003	5815
Shropshire	00GG	Place-Housing Services	26/01/2024	02/02/2024	57.00	-	Airpay	Transport-Related Expenditure-Contract Hire	GBR003	4121
Shropshire	00GG	Place-Shropshire Hills AONB	26/01/2024	05/02/2024	155.00	-	Eb Lead Officers Meet	Employees-Interview & Training Expenses		7399
Shropshire	00GG	People-Looked After Children (LAC) Service	26/01/2024	30/01/2024	100.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Enable	26/01/2024	05/02/2024	70.82	14.16	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Compass & Assesment	26/01/2024	30/01/2024	38.00	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	26/01/2024	29/02/2024	833.49	166.70	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shire Catering	26/01/2024	27/02/2024	3.32	0.66	B&M	Supplies & Services-Printing, Stationery & G		5399
Shropshire		Place-Museums & Archives	26/01/2024	01/02/2024	7.89	1.58	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire		People-Social Care Community Purchasing	26/01/2024	06/03/2024	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire		Place-Housing Services	26/01/2024	29/02/2024	266.73	53.35	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	26/01/2024	30/01/2024	100.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Independent Living	26/01/2024	19/03/2024	32.98	-	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire	00GG	Place-Museums & Archives	26/01/2024	21/02/2024	42.10	-	Mary Collings Church	Supplies & Services-Tools, Equipment, Furn		5973
Shropshire	00GG	People-Internal Providers - Nursing Services	26/01/2024	21/02/2024	7.27	1.46	Easy Care Solutions	Supplies & Services-Tools, Equipment, Furn		5691
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/01/2024	13/02/2024	2.90	-	Sainsburys	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Shire Catering	26/01/2024	18/03/2024	8.25	1.65	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Trading Standards & Licensing	26/01/2024	30/01/2024	319.93	63.99	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	26/01/2024	19/03/2024	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/01/2024	13/02/2024	116.75	23.35	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/01/2024	13/02/2024	176.65	35.33	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Independent Living	26/01/2024	19/03/2024	228.86	7.00	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Enable	26/01/2024	05/02/2024	94.25	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Children's Case Management	26/01/2024	30/01/2024	39.99	-	Argos	Supplies & Services-Communications And C	GBR003	5311
Shropshire	00GG	Place-Museums & Archives	26/01/2024	21/02/2024	10.79	2.16	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Compass & Assesment	26/01/2024	30/01/2024	37.50	-	North Lincolnshire Cou	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Museums & Archives	26/01/2024	21/02/2024	23.32	4.66	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	26/01/2024	29/02/2024	637.17	127.43	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	26/01/2024	30/01/2024	10.00	-	Vesta Vodafone Topup	Supplies & Services-Communications And C	GBR003	4814
Shropshire	00GG	Place-Outdoor Partnerships	26/01/2024	21/02/2024	214.18	12.82	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	26/01/2024	24/03/2024	37.90	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-TMBS Service	26/01/2024	08/02/2024	2.60	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	26/01/2024	08/02/2024	4.20	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	26/01/2024	21/02/2024	(8.39)	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	26/01/2024		1.00	-	Co-Operative Food	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	26/01/2024	21/02/2024	86.67	17.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	29/01/2024	21/02/2024	18.64	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Residential Placements	29/01/2024	09/02/2024	7.25	-	Shell A5 Bypass	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	Place-Housing Services	29/01/2024	29/02/2024	4.84	-	Charlies Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Enable	29/01/2024	05/02/2024	20.86	4.17	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	29/01/2024	24/03/2024	291.66	-	Shodan Plus Api	Supplies & Services-Communications And C		5734
Shropshire	00GG	Place-Theatre Services	29/01/2024	11/02/2024	5.80	-	Marks&Spencer	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	29/01/2024	24/03/2024	8.26	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn		4816
Shropshire	00GG	People-TMBS Service	29/01/2024	08/02/2024	(85.01)	(16.24)	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		Place-Housing Services	29/01/2024	29/02/2024	(534.29)	( /		Supplies & Services-Services	GBR003	3615
Shropshire		People-Placements: Residential Placements	29/01/2024	13/02/2024	40.67		Q Park	Supplies & Services-Services	GBR003	7523
Shropshire		People-TMBS Service	29/01/2024	12/03/2024	27.58		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire		People-TMBS Service	29/01/2024	12/03/2024	9.54		Wm Morrisons	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		People-Enable	29/01/2024	05/02/2024	59.95		Amazon	Supplies & Services-Services	GBR003	5969
Shropshire		People-Placements: Residential Placements	29/01/2024	13/02/2024	7.90	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	Place-Housing Services	29/01/2024	02/02/2024	27.53			Supplies & Services-Tools, Equipment, Furn		5046
Shropshire	00GG	People-Placements: Residential Placements	29/01/2024	09/02/2024	9.00	-	Co-Operative Food	Supplies & Services-Tools, Equipment, Fun	GBR003	5411
Shropshire	00GG	People-Youth Support Services	29/01/2024	07/02/2024	2.50		Asda	Supplies & Services-Catering Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Housing Services	29/01/2024	02/02/2024	16.24	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Placements: Residential Placements	29/01/2024	09/02/2024	75.00	15.00	Halfords	Supplies & Services-Tools, Equipment, Fun	GBR003	5940
Shropshire	00GG	People-Placements: Residential Placements	29/01/2024	09/02/2024	7.45		Amazon	Third Party Payments-Other Establishments		5999
on opsime	0000		2010112024	00/02/2024	7.45	1.49	Amazon		001000	

	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO		VAT	VENDOR		TRANSACTION:	MERCHANT
BODY	BODY REF	DEPARTIVIENT			NET AMOUNT	VAI	VENDOR	ITEM: DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-TMBS Service	29/01/2024	08/02/2024	10.00	-	Original Factory S	Premises-Related Expenditure-Cleaning & D	GBR003	5311
Shropshire	00GG	Place-Housing Services	29/01/2024	29/02/2024	690.24	138.03		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	29/01/2024	28/02/2024	17.43		Pixelprint	Supplies & Services-Services	GBR003	5651
Shropshire	00GG	Place-Housing Services	29/01/2024	27/03/2024	39.95	-	The Range	Supplies & Services-Tools, Equipment, Furn		5719
Shropshire	00GG	People-Internal Providers - Day Services	29/01/2024	01/02/2024	168.50	33.70		Supplies & Services-Tools, Equipment, Furn		5599
Shropshire	00GG	People-Internal Providers - Day Services	29/01/2024	01/02/2024	416.67	83.33	Oakleys Group Ltd	Supplies & Services-Tools, Equipment, Furn		5599
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	50.00	_	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	29/01/2024	02/02/2024	263.20	-	Allstaractivities	Third Party Payments-Other Establishments	GBR003	8351
Shropshire	00GG	People-Enable	29/01/2024	05/02/2024	50.00	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	20.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Housing Services	29/01/2024	29/02/2024	111.67	22.33		Supplies & Services-Services	GBR003	5734
Shropshire	00GG	Place-Outdoor Partnerships	29/01/2024	21/02/2024	18.32		Www.Screwfix.Com	Supplies & Services-Services	GBR003	5211
Shropshire	00GG	People-Enable	29/01/2024	05/02/2024	59.50	-	St Andrews House Hotel	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) Service	29/01/2024	02/02/2024	110.04	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	29/01/2024	05/02/2024	40.00	-	Voucher Express	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	29/01/2024	05/02/2024	147.60	-	The Tefl Org	Employees-Interview & Training Expenses	GBR003	8299
Shropshire	00GG	Place-Museums & Archives	29/01/2024	21/02/2024	14.40		Wf Education Group Ltd	Supplies & Services-Tools, Equipment, Furn		5047
Shropshire	00GG	Place-Museums & Archives	29/01/2024	19/03/2024	27.48	5.50	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Independent Living	29/01/2024	19/03/2024	31.00	-	Screwfix	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Theatre Services	29/01/2024	28/02/2024	88.34		Www.Instantprint.C	Supplies & Services-Services	GBR003	7338
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	43.91	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Enable	29/01/2024	05/02/2024	2.70	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
<u> </u>	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	8.50	-			GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	100.00		Ugly Bread Bakery Post Office	Third Party Payments-Other Establishments Transfer Payments-Schools	GBR003	9402
Shropshire	00GG		~	13/02/2024	100.00		Post Office		GBR003	9402
Shropshire		People-Looked After Children (LAC) - Leaving	~	13/03/2024	47.67	-		Transfer Payments-Schools	GBR003	
Shropshire	00GG	Place-Libraries	29/01/2024 29/01/2024	29/02/2024		-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	5192 5411
Shropshire	00GG	Place-Projects			45.20	-	Asda	Supplies & Services-Catering		
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	~	15/02/2024	209.98	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Libraries	29/01/2024	13/03/2024	118.74	23.75		Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	29/01/2024	02/02/2024	26.00	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Placements: Placement Staffing	29/01/2024	19/03/2024	2.25	0.25	Co-Operative Food	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Children's Case Management	29/01/2024	18/03/2024	65.00	-	Argos	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG	People-Children's Case Management	29/01/2024	18/03/2024	28.73	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-TMBS Service	29/01/2024	08/02/2024	8.54	-	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	131.95	-	Paypal	Transfer Payments-Schools	GBR003	5331
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	225.00	-	Paypal	Transfer Payments-Schools	GBR003	5331
Shropshire	00GG	Place-Housing Services	29/01/2024	02/02/2024	50.00	-	Со-Ор	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	People-TMBS Service	29/01/2024	08/02/2024	3.56	0.14	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	29/01/2024	31/01/2024	63.92	-	Sq Apedale Press	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Museums & Archives	29/01/2024	21/02/2024	20.25	-	Paypal	Supplies & Services-Tools, Equipment, Furn		5942
Shropshire	00GG	Place-Museums & Archives	29/01/2024	21/02/2024	110.91	-	Paypal	Supplies & Services-Tools, Equipment, Furn		5942
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	50.00	-	One4All	Third Party Payments-Other Establishments		5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	50.00	-	One4All	Third Party Payments-Other Establishments		5311
Shropshire	00GG	Place-Highways (Streetworks)	29/01/2024	06/02/2024	401.80	80.36	Www.Purelypaper.Co.Uk	Supplies & Services-Printing, Stationery & G		5065
Shropshire	00GG	Place-Libraries	29/01/2024	02/02/2024	15.00	3.00		Supplies & Services-Tools, Equipment, Furn		5072
Shropshire	00GG	Place-Libraries	29/01/2024	02/02/2024	78.90	-	Sandford Hardware	Supplies & Services-Tools, Equipment, Furn		5072
Shropshire	00GG	People-Children's Case Management	29/01/2024	18/03/2024	8.35	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Youth Support Services	29/01/2024	29/02/2024	5.82	1.17	Eb Tackling Misogyny	Supplies & Services-Tools, Equipment, Furn		7399
Shropshire	00GG	People-Placements: Residential Placements	29/01/2024	09/02/2024	117.07	6.70	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	29/01/2024	18/03/2024	37.00	-	Doncaster Mbc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Libraries	29/01/2024	31/01/2024	97.43	19.48	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	29/01/2024	27/02/2024	1.95	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	29/01/2024	13/03/2024	5.41	1.08	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	29/01/2024	27/02/2024	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	29/01/2024	27/02/2024	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	29/01/2024	09/02/2024	178.99	0.42	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	29/01/2024	13/02/2024	58.54		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	29/01/2024	07/02/2024	105.22		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
					100.22	1.10			00.000	`

BODY	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-	BODT KEP	DEPARTIVIENT				VAI	VENDOR	TEIVI: DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Projects	29/01/2024	29/02/2024	12.22	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	67.00	-	Primark	Third Party Payments-Other Establishments	GBR003	5651
Shropshire	00GG	Place-Shire Catering	29/01/2024	18/03/2024	3.00	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	29/01/2024	08/02/2024	15.98	0.59	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	29/01/2024	12/02/2024	13.90	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	29/01/2024	18/03/2024	(35.00)	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	29/01/2024	27/02/2024	(5.10)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Theatre Services	30/01/2024	29/02/2024	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Housing Services	30/01/2024	29/02/2024	416.37	83.26	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shire Catering	30/01/2024	06/03/2024	1.95	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/01/2024	13/02/2024	16.40	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	30/01/2024	09/02/2024	44.50	-	Www.Albanytheatre.Co.U	Supplies & Services-Services	GBR003	7922
Shropshire	00GG	Place-Housing Services	30/01/2024	29/02/2024	15.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Enable	30/01/2024	05/02/2024	50.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	30/01/2024	21/02/2024	1.55	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	30/01/2024	21/02/2024	9.45	-	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	30/01/2024	27/03/2024	20.00	-	British Gas Otp	Premises-Related Expenditure-Energy Costs		4900
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/01/2024	13/02/2024	38.95	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Housing Services	30/01/2024	29/02/2024	622.93	124.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	30/01/2024	29/02/2024	584.94	116.97	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	30/01/2024	29/02/2024	672.40	134.46	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	30/01/2024	05/02/2024	91.66	18.33	Ccl Computers Ltd	Supplies & Services-Services	GBR003	5045
Shropshire	00GG	People-Youth Support Services	30/01/2024	29/02/2024	16.80	-	Trainline	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG	Place-Housing Services	30/01/2024	29/02/2024	1,908.00	-	Mascallcent	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Youth Support Services	30/01/2024	29/02/2024	16.80	-	Trainline	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	48.33	6.67	Halfords	Transfer Payments-Schools	GBR003	5940
Shropshire	00GG	People-Youth Support Services	30/01/2024	29/02/2024	22.61	-	Trainline	Supplies & Services-Tools, Equipment, Furn		4112
Shropshire	00GG	People-Placements: Residential Placements	30/01/2024	09/02/2024	4.16	0.83	Amazon	Third Party Payments-Other Establishments	GBR003	5399
Shropshire	00GG	Place-Housing Services	30/01/2024	29/02/2024	876.16	175.20	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Resources-Legal Services	30/01/2024	01/03/2024	8.17	1.64	Www.Thetranscriptionag	Employees-Interview & Training Expenses	GBR003	7339
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	50.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	7.34	1.46	Costa Coffee	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG		30/01/2024	31/03/2024	49.99		Sportsdirect	Supplies & Services-Clothing, Uniforms & La		5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	95.83	19.17		Transfer Payments-Schools	GBR003	5713
Shropshire		People-Looked After Children (LAC) - Leaving		13/02/2024	416.67		Castle Carpets Ltd	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	416.67		Castle Carpets Ltd	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	People-Internal Providers - Day Services	30/01/2024	08/02/2024	78.20		Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	30/01/2024	29/02/2024	797.90	159.56		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shropshire Hills AONB	30/01/2024	05/02/2024	27.48		Myhenry.Co.Uk	Premises-Related Expenditure-Cleaning & D		5065
Shropshire	00GG	People-Looked After Children (LAC) Service	30/01/2024	18/03/2024	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG		30/01/2024	27/02/2024	38.00	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		30/01/2024	09/02/2024	22.29		Asda	Premises-Related Expenditure-Cleaning & D		5411
Shropshire	00GG		30/01/2024	09/02/2024	116.25		Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		30/01/2024	09/02/2024	166.35	1.47	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	105.00	21.00		Supplies & Services-Catering Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	30/01/2024	21/02/2024	55.00		D.I.Y. Hire Kiddermins	Supplies & Services-Services	GBR003	5065
Shropshire	00GG	Place-Shire Catering	30/01/2024	06/03/2024	1.00	-	J And N Superfood Stor	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	30/01/2024	13/02/2024	15.00	-	Tfl Business Bops Web	Third Party Payments-Other Establishments	GBR003	4784
Shropshire	00GG	Place-Housing Services	30/01/2024	29/02/2024	(262.00)	(52.20)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire Shropshire	00GG	People-Enable	31/01/2024	05/02/2024	54.16		Amazon	Supplies & Services-Services	GBR003 GBR003	5969
	00GG	People-Enable People-Early Help Family Hubs	31/01/2024	01/03/2024	17.00		Facebk	Supplies & Services-Services		7311
Shropshire Shropshire						-				
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		27/03/2024	18.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Democratic Services	31/01/2024	06/03/2024	1.80	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		27/03/2024	70.00	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Enable	31/01/2024	05/02/2024	21.66	4.33	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Enable	31/01/2024	05/02/2024	15.00	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399
Shropshire Shropshire	00GG 00GG		31/01/2024	02/02/2024	13.50	-	Cumberland Council	Third Party Payments-Other Establishments		9399
	NACO	People-Placements: Placement Staffing	31/01/2024	19/02/2024	179.96	35.99	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION	: TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-	BODT KEP	DEPARTMENT				VAI	VENDOR	TENI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	, , ,	31/01/2024	22/02/2024	305.37	61.08	Purple Cat Ltd	Supplies & Services-Communications And C		5946
Shropshire	00GG		31/01/2024	29/02/2024	430.90	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG		31/01/2024	05/02/2024	57.50		Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	139.90		Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	· · · · ·	31/01/2024	29/02/2024	618.19	123.62	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		31/01/2024	05/02/2024	19.60	-	Prezzee	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	50.91	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire			31/01/2024	18/03/2024	68.57	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	6.90	-	Philpotts Sandwiches	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG		31/01/2024	27/03/2024	20.00	-	Со-Ор	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG		31/01/2024	27/02/2024	20.17	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service		27/02/2024	20.17	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	75.00	-	Jd Sports Fashion Plc	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	75.00	-	Jd Sports Fashion Plc	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	75.00	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG		31/01/2024	05/02/2024	38.99	7.80	Roller Banners	Supplies & Services-Services	GBR003	2741
Shropshire	00GG		31/01/2024	02/02/2024	33.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG		31/01/2024	27/02/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		31/01/2024	08/02/2024	9.80	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	31/01/2024	29/02/2024	54.88	-	Eb Hourglass Conferen	Supplies & Services-Expenses		7399
Shropshire	00GG		31/01/2024	08/02/2024	17.65	0.41	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/01/2024	19/03/2024	30.00	-	Www.Anyvan.Com	Transfer Payments-Schools	GBR003	4214
Shropshire	00GG	Place-Shire Catering	31/01/2024	18/03/2024	11.97	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	31/01/2024	18/03/2024	0.50	0.10	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	31/01/2024	13/02/2024	104.91	6.61	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	31/01/2024	07/02/2024	95.18	2.43	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/01/2024	27/03/2024	27.50	-	Ucas	Third Party Payments-Other Establishments	GBR003	8220
Shropshire	00GG	Place-Housing Services	31/01/2024	29/02/2024	536.69	107.31	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-TMBS Service	31/01/2024	12/03/2024	5.98	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		31/01/2024	12/03/2024	3.63	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	31/01/2024	29/02/2024	9.71	1.94	Starbucks	Supplies & Services-Tools, Equipment, Furn		5814
Shropshire	00GG		31/01/2024	08/02/2024	8.76	0.40	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	01/02/2024	21/02/2024	7.92	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire		Place-Outdoor Partnerships	01/02/2024	21/02/2024	8.74	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire			01/02/2024	11/02/2024	16.85	-	Amazon	Premises-Related Expenditure-Cleaning & D		5399
Shropshire	00GG	Place-Environment and Transport (Public Tran		19/02/2024	45.50	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG		01/02/2024	11/02/2024	365.83	73.17	Currys Online	Supplies & Services-Tools, Equipment, Furn		5732
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	52.99	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2024	13/02/2024	10.00	-	Ee Topup Vesta	Third Party Payments-Other Establishments	GBR003	4814
Shropshire	00GG	Resources-Automation & Technology	01/02/2024	24/03/2024	36.08	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Environment and Transport (Public Tran	01/02/2024	19/02/2024	28.29	-	Grandado	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		01/02/2024	19/03/2024	13.50	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2024	13/02/2024	59.50	-	Sainsburys	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Libraries	01/02/2024	18/03/2024	25.82	5.16	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Independent Living	01/02/2024	29/02/2024	10.54	2.11	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG		01/02/2024	29/02/2024	736.95	147.36		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Social Care Community Purchasing	01/02/2024	06/03/2024	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG		01/02/2024	21/02/2024	43.60	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Placements: Placement Staffing	01/02/2024	19/02/2024	19.15	3.83	Amazon	Supplies & Services-Printing, Stationery & G		5999
Shropshire	00GG		01/02/2024	29/02/2024	910.00	-	Fitzwarine House	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Place-Museums & Archives	01/02/2024	21/02/2024	11.66	-	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG		01/02/2024	24/03/2024	16.66	3.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		01/02/2024	29/02/2024	95.99	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		01/02/2024	21/02/2024	9.99	2.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Early Help General	01/02/2024	22/02/2024	3.00	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
		People-Enable	01/02/2024	13/02/2024	25.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Enable	01/02/2024	10/02/2024	20.00				ODI(000	
	00GG 00GG	People-Enable	01/02/2024	13/02/2024	14.48	2.90	Amazon	Supplies & Services-Services	GBR003	5969

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
	BODT KEP	DEPARTIMENT		1		VAI	VENDOR	TEWI: DESCRIPTION		-
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Theatre Services	01/02/2024	11/02/2024	4.00	-	Marks&Spencer	Premises-Related Expenditure-Cleaning & D	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	01/02/2024	21/02/2024	110.07	22.01	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	7399
Shropshire	00GG	Place-Housing Services	01/02/2024	29/02/2024	52.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	01/02/2024	27/03/2024	276.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG		01/02/2024	21/02/2024	273.00	18.66		Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	310.00	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG		01/02/2024	19/03/2024	16.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG		01/02/2024	19/03/2024	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG		01/02/2024	29/02/2024	368.86	73.77	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		01/02/2024	29/02/2024	296.03	59.20	v	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	41.62		Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG		01/02/2024	07/02/2024	4.98		Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG		01/02/2024	09/02/2024	3.30	-	Nescliffe Service Sta	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG		01/02/2024	19/02/2024	13.86	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG		01/02/2024	29/02/2024	538.22	107.64	Travelodge	Supplies & Services-Services	GBR003	3615
	00GG	People-Enable	01/02/2024	13/02/2024	14.00		Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire		•		29/02/2024	7.72	- 1.54	B & Q			5200
Shropshire	00GG	Place-Independent Living	01/02/2024			1.54		Supplies & Services-Tools, Equipment, Furn		
Shropshire	00GG	People-Looked After Children (LAC) Service	01/02/2024	27/02/2024	140.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	01/02/2024	27/02/2024	24.45	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Projects	01/02/2024	29/02/2024	8.10	-	Wwwmytrainticketcouk	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	~	01/02/2024	29/02/2024	(526.22)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		01/02/2024	27/03/2024	(11.00)	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG		01/02/2024	29/02/2024	24.00	-	Primark	Supplies & Services-Services	GBR003	5651
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	3.83	0.77	Cwm Bakery	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	*	01/02/2024	29/02/2024	(455.92)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		01/02/2024	29/02/2024	(465.39)	(93.08)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	•••	02/02/2024	24/03/2024	88.08	-	Msft		GBR003	5045
Shropshire	00GG		02/02/2024	18/03/2024	(15.67)	(3.13)	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	15.00	-	Aldi	Third Party Payments-Other Establishments		5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	20.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Enable	02/02/2024	13/02/2024	12.46	2.49	T J Morris Ltd			5399
Shropshire	00GG	People-Enable	02/02/2024	13/02/2024	114.50	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Enable	02/02/2024	13/02/2024	25.00	-	Dvsa	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Museums & Archives	02/02/2024	21/02/2024	27.09	5.42	Bew	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	02/02/2024	13/02/2024	20.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Enable	02/02/2024	13/02/2024	12.00	-	Sq Reed.Co.Uk	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2024	13/02/2024	34.00	-	Driving Licence Web	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	02/02/2024	27/02/2024	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	26.00	-	Friends Of Wem	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG		02/02/2024	21/02/2024	19.96	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Outdoor Partnerships	02/02/2024	21/02/2024	14.84	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Internal Providers - Nursing Services	02/02/2024	21/02/2024	6.85	-	Royal Mail Group Ltd	Supplies & Services-Communications And C		9402
Shropshire	00GG		02/02/2024	27/02/2024	24.45	_	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		02/02/2024	23/02/2024	5.47	1.09	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Projects	02/02/2024	27/03/2024	19.50	-	Sainsburys	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	02/02/2024	21/02/2024	21.52	4.30	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Theatre Services	02/02/2024	29/02/2024	10.05	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		02/02/2024	29/02/2024	874.67	174.93	Travelodge	Supplies & Services-Catering Supplies & Services-Services	GBR003	3615
Shropshire	00GG		02/02/2024	19/03/2024	3.33		Wickes			5200
Shropshire	00GG		02/02/2024	09/02/2024	25.00	0.07	Parentpay E-Com R	Supplies & Services-Tools, Equipment, Furn	GBR003	8220
			02/02/2024	21/02/2024	216.30	-		· · · · · · · · · · · · · · · · · · ·	GBR003	5411
Shropshire	00GG					16.10	Booker	Supplies & Services-Catering		
Shropshire	00GG	Place-Shire Catering	02/02/2024	18/03/2024	3.40	-	Tesco	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG		02/02/2024	08/02/2024	9.17		Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG		02/02/2024	19/02/2024	(60.00)	-	Virgin Atlantic	Third Party Payments-Other Establishments		3144
Shropshire	00GG		02/02/2024	08/02/2024	(229.16)	· · · · ·	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		02/02/2024	06/02/2024	(16.38)	(3.27)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2024	13/02/2024	79.25	-	Aldi Mcdonalds	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	7.42			Transfer Payments-Schools	GBR003	5812

BODY	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION	: TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIVIENT			INET AIVIOUNT	VAI	VENDOR	TEM. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-TMBS Service	02/02/2024	08/02/2024	16.89	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	02/02/2024	29/02/2024	3.88	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	02/02/2024	29/02/2024	4.65	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2024	13/02/2024	350.00	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Libraries	05/02/2024	22/03/2024	27.47	5.49	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Shire Catering	05/02/2024	13/03/2024	4.17	0.83	Dunelm	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Placement Staffing	05/02/2024	19/03/2024	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-TMBS Service	05/02/2024	29/02/2024	7.32	0.43	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	05/02/2024	29/02/2024	4.58	0.62	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	05/02/2024	29/02/2024	13.51	0.44	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Projects	05/02/2024	27/03/2024	74.39	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Projects	05/02/2024	27/03/2024	64.05	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Care Management - Social Work Tean		19/03/2024	154.11	30.82	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Libraries	05/02/2024	18/03/2024	1.87	0.38	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	05/02/2024	13/02/2024	50.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Projects	05/02/2024	27/03/2024	30.00	-	Ee Topup Vesta	Supplies & Services-Services	GBR003	4814
Shropshire	00GG	Place-Projects	05/02/2024	27/03/2024	30.00	-	Ee Topup Vesta	Supplies & Services-Services	GBR003	4814
Shropshire	00GG	Place-Theatre Services	05/02/2024	29/02/2024	37.80	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/02/2024	13/02/2024	9.16	1.83	Netflix.Com	Supplies & Services-Tools, Equipment, Furn		4899
Shropshire	00GG	Resources-Automation & Technology	05/02/2024	24/03/2024	516.60	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Children's Case Management	05/02/2024	19/02/2024	(39.99)	_	Argos	Supplies & Services-Communications And C		5311
Shropshire	00GG	Place-Housing Services	05/02/2024	29/02/2024	(640.38)	(128.06)	* *	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	05/02/2024	29/02/2024	5.70	(120.00)	Home Bargains	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-TMBS Service	05/02/2024	29/02/2024	3.58	- 0.72	Home Bargains	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-TMBS Service	05/02/2024	29/02/2024	4.68		Home Bargains	Supplies & Services-Calening Supplies & Services-Tools, Equipment, Furn	GBR003	5399
· · · · · · · · · · · · · · · · · · ·	00GG	Place-Projects	05/02/2024	27/03/2024	3.50	-	Cp Plus - Princess Roy	Supplies & Services-Tools, Equipment, Fun	GBR003	7523
Shropshire	00GG	Place-Plojects Place-Housing Services	05/02/2024	29/02/2024	582.56		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG			29/02/2024	740.87				GBR003	3615
Shropshire		Place-Housing Services	05/02/2024				Travelodge	Supplies & Services-Services		
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	11.46	-	Home Bargains	Third Party Payments-Other Establishments	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	15.00	-	Sainsburys	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Theatre Services	05/02/2024	28/02/2024	11.63			Supplies & Services-Services	GBR003	5651
Shropshire	00GG	People-Placements: Residential Placements	05/02/2024	13/02/2024	10.12		Flip Out	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	Place-Independent Living	05/02/2024	27/03/2024	16.55	3.31	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Looked After Children (LAC) Service	05/02/2024	19/02/2024	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Projects	05/02/2024	27/03/2024	90.58	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/02/2024	13/02/2024	12.00	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	Place-Shropshire Hills AONB	05/02/2024	11/03/2024	740.00	148.00	Bucknell Nurseries	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire	00GG	Place-Housing Services	05/02/2024	19/03/2024	203.64	-	Eb Rough Sleeping Con	Supplies & Services-Expenses		7399
Shropshire	00GG	People-Enable	05/02/2024	06/03/2024	39.00	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	05/02/2024	19/03/2024	4.99	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn		5994
Shropshire	00GG	People-Internal Providers - Day Services	05/02/2024	07/02/2024	333.33	66.67	Www.Berwickcare.Co.Uk	Supplies & Services-Tools, Equipment, Furn		8050
Shropshire	00GG	People-TMBS Service	05/02/2024	08/02/2024	12.74	0.37	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/02/2024	29/02/2024	690.23	138.04		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	05/02/2024	19/02/2024	87.42	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Compass & Assesment	05/02/2024	27/02/2024	187.11	-	Paypal	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	People-Children's Case Management	05/02/2024	18/03/2024	95.99	-	Premier Inn	Third Party Payments-Other Establishments		3811
Shropshire	00GG	Resources-Automation & Technology	05/02/2024	24/03/2024	95.83	19.17	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG		05/02/2024	01/03/2024	235.94		Seton	Supplies & Services-Tools, Equipment, Furn		5099
Shropshire	00GG	Resources-Automation & Technology	05/02/2024	24/03/2024	13.32	2.67	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Adult Social Care Training	05/02/2024	22/02/2024	11.58	2.32	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	People-Placements: Residential Placements	05/02/2024	09/02/2024	110.12	3.53	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/02/2024	09/02/2024	121.12	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/02/2024	13/02/2024	76.98	0.86	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/02/2024	21/02/2024	105.42		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/02/2024	29/02/2024	(128.22)	(25.64)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	05/02/2024	27/02/2024	(13.00)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Projects	05/02/2024	27/03/2024	11.96	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-TMBS Service	05/02/2024	08/02/2024	6.43	-	Aldi	Supplies & Services-Catering	GBR003	5411
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BODY	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_		DEPARTIMENT				VAI	VENDOR	TEM. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Enable	06/02/2024	13/02/2024	52.62	4.22	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Enable	06/02/2024	13/02/2024	622.39	124.53	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	06/02/2024	24/03/2024	(33.34)	(6.66)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Domiciliary Service	06/02/2024	21/03/2024	5.28	-	Nhs Supplychain Portal	Supplies & Services-Clothing, Uniforms & La		8099
Shropshire	00GG	Place-Housing Services	06/02/2024	29/02/2024	639.55	127.91	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	06/02/2024	13/02/2024	100.47	20.09	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	06/02/2024	13/02/2024	35.82	7.17	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Children's Case Management	06/02/2024	19/02/2024	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Shire Catering	06/02/2024	13/03/2024	9.25	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	06/02/2024	29/02/2024	812.91	162.57	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		06/02/2024	06/03/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG		06/02/2024	19/02/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG		06/02/2024	29/02/2024	782.84	156.57	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		06/02/2024	09/02/2024	140.03	4.96		Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		06/02/2024	24/03/2024	150.00		Amazon	Supplies & Services-Communications And C	021000	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	179.00	-	The Gym Group	Transfer Payments-Schools	GBR003	7298
Shropshire	00GG		06/02/2024	29/02/2024	119.51	23.90		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	125.95	- 20.30	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Resources-Automation & Technology	06/02/2024	24/03/2024	83.20	16.70		Supplies & Services-Communications And C	GDI1003	5999
Shropshire	00GG	Place-Theatre Services	06/02/2024	29/02/2024	5.99	10.70	Royal Mail Group Ltd	Supplies & Services-Communications And C Supplies & Services-Communications And C	CBR003	9402
	00GG		06/02/2024	31/03/2024	30.82	6.17	· ·	Supplies & Services-Continuncations And C Supplies & Services-Clothing, Uniforms & La		5399
Shropshire				13/02/2024			Amazon Wm Morrisons			5399
Shropshire	00GG		06/02/2024		116.40	3.25		Supplies & Services-Catering	GBR003	
Shropshire	00GG	People-TMBS Service	06/02/2024	08/02/2024	8.76	0.14	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		06/02/2024	13/02/2024	30.00	6.00	Www.Cscs.Uk.Com	Supplies & Services-Services	GBR003	8699
Shropshire	00GG		06/02/2024	29/02/2024	1.45	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		06/02/2024	27/03/2024	67.35	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG		06/02/2024	07/02/2024	311.67				GBR003	8050
Shropshire	00GG		06/02/2024	13/02/2024	9.70	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	163.00	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-TMBS Service	06/02/2024	29/02/2024	18.00	-	Post Office		GBR003	9402
Shropshire	00GG	Place-Housing Services	06/02/2024	19/03/2024	759.11	151.79		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	06/02/2024	29/02/2024	574.65	114.91	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	06/02/2024	29/02/2024	820.06	163.99	, i i i i i i i i i i i i i i i i i i i	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	06/02/2024	29/02/2024	811.35	162.24		Supplies & Services-Services	GBR003	3615
Shropshire		Place-Housing Services		29/02/2024	811.35		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	06/02/2024	29/02/2024	858.84		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		06/02/2024	29/02/2024	793.94	158.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	06/02/2024	13/02/2024	10.79	2.16	Paperwrite	Supplies & Services-Printing, Stationery & G	GBR003	5943
Shropshire	00GG	Place-Projects	06/02/2024	27/03/2024	11.41	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	06/02/2024	09/02/2024	96.87	4.70	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	06/02/2024	19/03/2024	15.09	0.18	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	06/02/2024	27/02/2024	19.35	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG		06/02/2024	27/02/2024	19.35	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG			27/02/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG			27/02/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG			27/02/2024	24.45	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG			27/03/2024	85.15	_	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG		06/02/2024	18/03/2024	10.00	-	Co-Operative Food	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		06/02/2024	27/03/2024	121.98	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG			24/03/2024	1,422.72	-	Microsoft		GBR003	5045
Shropshire	00GG		07/02/2024	09/02/2024	12.46	2 /0	Amazon	Supplies & Services-Communications And C	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	15.82	3.17	Amazon	Transfer Payments-Schools	GBR003	5999
				27/03/2024	6.51		Trainline		GBR003 GBR003	
Shropshire	00GG	,	07/02/2024			-		Supplies & Services-Services		<u>4112</u> 5969
Shropshire	00GG	People-Enable	07/02/2024	13/02/2024	57.50		Amazon	Supplies & Services-Services	GBR003	
Shropshire	00GG	People-Enable	07/02/2024	13/02/2024	57.50			Supplies & Services-Services	GBR003	5969
Shropshire	00GG		07/02/2024	09/02/2024	305.63		Camlab Training	Supplies & Services-Tools, Equipment, Furn		5047
Shropshire Shropshire	00GG		07/02/2024	27/03/2024	13.75	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
> propobiro	00GG	People-Looked After Children (LAC) - Leaving	107/02/2024	13/02/2024	363.94	-	Argos	Transfer Payments-Schools	GBR003	5311

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-	DODTINE	DEFARTMENT				VAI	VENDOR			CATEGORY CODE
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Environment and Transport (Public Tran		19/02/2024	194.04	-	Ram-Mount.Co.Uk	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire	00GG	People-Placements: Residential Placements	07/02/2024	31/03/2024	18.33	3.67	Amazon	Supplies & Services-Printing, Stationery & G		5399
Shropshire	00GG	People-Looked After Children (LAC) Service	07/02/2024	27/02/2024	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	07/02/2024	27/02/2024	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	07/02/2024	29/02/2024	421.13	84.20	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	07/02/2024	13/02/2024	34.97	7.00	Amazon	Supplies & Services-Printing, Stationery & G		5969
Shropshire	00GG	People-Placements: Residential Placements	07/02/2024	31/03/2024	297.56	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	07/02/2024	19/02/2024	33.21	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	07/02/2024	13/02/2024	20.98	-	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Housing Services	07/02/2024	29/02/2024	345.91	69.17	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Nursing Services	07/02/2024	21/02/2024	3.54	0.71	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Internal Providers - Nursing Services	07/02/2024	21/02/2024	10.82	2.16	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Looked After Children (LAC) Service	07/02/2024	19/02/2024	23.43	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	07/02/2024	06/03/2024	2.41	0.48	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-TMBS Service	07/02/2024	29/02/2024	2.92	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2024	13/02/2024	7.64	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	07/02/2024	19/03/2024	107.29	21.46	Tts	Supplies & Services-Tools, Equipment, Furn		5943
Shropshire	00GG	Place-Housing Services	07/02/2024	29/02/2024	840.65	168.11	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Strategic Management Board-Chief Executive		18/03/2024	19.15	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Shire Catering	07/02/2024	13/03/2024	20.84	-	Lidl	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	07/02/2024	19/03/2024	240.37	-	Trainline	Supplies & Services-Tools, Equipment, Furn		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	27.99	-	Sportsdirect	Third Party Payments-Other Establishments		5941
Shropshire	00GG	Place-Leisure	07/02/2024	20/02/2024	7.20	-	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Looked After Children (LAC) Service	07/02/2024	27/03/2024	71.42	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Enable	07/02/2024	13/02/2024	15.00	-	Eb Inclusion Network	Employees-Interview & Training Expenses	021000	7399
Shropshire	00GG	People-Enable	07/02/2024	13/02/2024	30.00	-	Eb Inclusion Network	Employees-Interview & Training Expenses		7399
Shropshire	00GG	Place-Shire Catering	07/02/2024	20/03/2024	2.25	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	07/02/2024	18/03/2024	3.49		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	07/02/2024	18/03/2024	0.50		Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/02/2024	01/03/2024	98.91		Wm Morrisons	Supplies & Services-Tools, Equipment, Fun Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/02/2024	31/03/2024	(21.75)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	07/02/2024	27/03/2024	12.22		Trainline	Supplies & Services-Catering Supplies & Services-Services	GBR003	4112
	00GG	· · · ·		24/03/2024	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C	GBR003	5734
Shropshire		Resources-Automation & Technology Place-Theatre Services	08/02/2024	29/02/2024	72.50	-	Amazon	Supplies & Services-Communications And C Supplies & Services-Tools, Equipment, Furn		5399
Shropshire			08/02/2024	27/03/2024	30.00	14.50			GBR003	4814
Shropshire		Place-Projects				-	Ee Topup Vesta	Supplies & Services-Services		
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	25.00	-	Premier Three Trees	Premises-Related Expenditure-Energy Costs		5499
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta		19/03/2024	23.08		B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	Place-Shire Catering	08/02/2024	20/03/2024	22.17	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	168.50	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	46.50	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	57.78	11.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	·	13/02/2024	5.75	-	Wm Morrisons	Third Party Payments-Other Establishments		5411
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	798.23	159.63	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	809.79		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	08/02/2024	13/02/2024	38.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	·	19/03/2024	499.51	-	Hotelscom	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Care Management - Social Work Team		20/02/2024	22.57	4.51	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG		08/02/2024	01/03/2024	47.44	9.51	Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		13/02/2024	7.64	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	·	13/02/2024	14.58	2.92	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	08/02/2024	21/02/2024	71.45	14.29	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	People-Early Help General	08/02/2024	22/02/2024	12.33	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	270.71	54.14	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	1,120.08	223.99	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	08/02/2024	19/03/2024	221.23	-	Boon Trading Netherlan	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Independent Living	08/02/2024	27/03/2024	22.88	4.58	Travis Perkins	Supplies & Services-Tools, Equipment, Furn		5211
A	00GG	Place-Housing Services	08/02/2024	29/02/2024	910.31	182.05	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	08/02/2024	29/02/2024			Wh Smith	Supplies & Services-Tools, Equipment, Furn		5994

BODY	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIVIENT			INET ANIOUNT	VAI	VENDOR	TEWI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Social Care Community Purchasing	08/02/2024	06/03/2024	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-TMBS Service	08/02/2024	29/02/2024	5.45	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	611.86	122.35	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	08/02/2024	13/02/2024	12.90	-	Hollywood Bowl	Supplies & Services-Services	GBR003	7933
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	897.64	179.52	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	769.38	153.88	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	57.10	11.42	Home Bargains	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	650.64	130.12	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	08/02/2024	19/03/2024	37.00	-	Shrewsbury	Supplies & Services-Tools, Equipment, Furn		4112
Shropshire	00GG	Place-Libraries	08/02/2024	18/03/2024	26.66	5.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG	Place-Independent Living	08/02/2024	27/03/2024	61.04	12.21	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	People-TMBS Service	08/02/2024	12/03/2024	3.40	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
	00GG	People-TMBS Service	08/02/2024	12/03/2024	18.20		Tesco	<b>v</b>	GBR003	5411
Shropshire						-		Supplies & Services-Tools, Equipment, Furn		
Shropshire	00GG	People-TMBS Service	08/02/2024	12/03/2024	5.00	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	08/02/2024	13/03/2024	0.99	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	08/02/2024	19/03/2024	8.50	1.70	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	Place-Housing Services	08/02/2024	19/03/2024	11.00	2.20	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	People-TMBS Service	08/02/2024	29/02/2024	7.46	-	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Looked After Children (LAC) Service	08/02/2024	27/03/2024	109.00	-	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Internal Providers - Day Services	09/02/2024	18/03/2024	110.47	22.09	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-TMBS Service	09/02/2024	29/02/2024	11.07	0.05	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	09/02/2024	18/03/2024	85.55	17.11	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Adoption Service	09/02/2024	23/02/2024	25.28	5.06	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Internal Providers - Day Services	09/02/2024	18/03/2024	99.97	19.99	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Outdoor Partnerships	09/02/2024	21/02/2024	134.99	27.00	Www.Buyaparcel.Com	Supplies & Services-Services	GBR003	5722
Shropshire	00GG	Place-Projects	09/02/2024	27/03/2024	30.00	-	Ee Topup Vesta	Supplies & Services-Services	GBR003	4814
Shropshire	00GG	Place-Theatre Services	09/02/2024	05/03/2024	12.89	2.58	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5399
Shropshire	00GG	Place-Theatre Services	09/02/2024	05/03/2024	2.91	0.58	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Resources-Democratic Services	09/02/2024	06/03/2024	1.70	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	09/02/2024	29/02/2024	10.00	-	Utilita Energy Limited	Premises-Related Expenditure-Energy Costs		4900
Shropshire	00GG	Place-Museums & Archives	09/02/2024	19/03/2024	103.22	20.64	Cluck Cluck Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Place-Housing Services	09/02/2024	19/03/2024	1,049.64	209.92	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	09/02/2024	19/03/2024	285.78	-	Jenni Douglas De Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	10.00	-	Tesco	Third Party Payments-Other Establishments		5411
Shropshire		People-Looked After Children (LAC) - Leaving		19/03/2024	100.00	_	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	·	27/03/2024	152.00		The Range	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG	Place-Housing Services	09/02/2024	29/02/2024	1,042.50	208.48	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	09/02/2024	29/02/2024	500.00		Facebk	Supplies & Services-Services	GDINUUS	7311
· · · · · · · · · · · · · · · · · · ·	00GG			19/03/2024	1.50	-	Poundland Ltd	Third Party Payments-Other Establishments	GBR003	5310
Shropshire		People-Looked After Children (LAC) - Leaving				-				
Shropshire	00GG	People-Children's Case Management	09/02/2024	19/02/2024	180.00	-	West Midland Safari Pa	Third Party Payments-Other Establishments		7996
Shropshire	00GG	People-Children's Case Management	09/02/2024	19/02/2024	214.23	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Children's Case Management	09/02/2024	19/02/2024	104.51	-	Travelodge	Third Party Payments-Other Establishments		3615
Shropshire	00GG	Place-Housing Services	09/02/2024	29/02/2024	10.00	-	One Stop	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	Place-Housing Services	09/02/2024	29/02/2024	1,022.71	204.55	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Environment and Transport (Public Tran		08/03/2024	167.50	-	Dvla Vehicle Tax	Transport-Related Expenditure-Direct Transp		9311
Shropshire	00GG	Place-Shropshire Hills AONB	09/02/2024	11/03/2024	265.90		The Tape Store	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	09/02/2024	13/02/2024	40.78		Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Enable	09/02/2024	13/02/2024	91.66	18.33	Ccl Computers Ltd	Supplies & Services-Services	GBR003	5045
Shropshire	00GG	People-TMBS Service	09/02/2024	29/02/2024	3.00	0.75	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Enable	09/02/2024	13/02/2024	40.00	-	Bhn Morrisonsgcuk	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	09/02/2024	19/02/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-TMBS Service	09/02/2024	29/02/2024	24.75	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	09/02/2024	29/02/2024	439.32	87.86	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	360.10	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Placements: Placement Staffing	09/02/2024	19/03/2024	1.90	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	09/02/2024	23/02/2024	3.33	0.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Enable	09/02/2024	13/02/2024	20.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Housing Services	09/02/2024	29/02/2024	223.22	44.63	Travelodge	Supplies & Services-Services	GBR003	3615
					220.22					

BODY	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-	DOD'I KEP	DEFARIMENT				VAI	VENDOR			
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Enable	09/02/2024	13/02/2024	13.98	-	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	09/02/2024	29/02/2024	355.42	71.06	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Adoption Service	09/02/2024	23/02/2024	9.98	2.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG		09/02/2024	23/02/2024	3.82	0.76	Amazon		GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	69.99	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Shire Catering	09/02/2024	20/03/2024	4.60	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	09/02/2024	29/02/2024	1.45	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	09/02/2024	29/02/2024	6.30	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-TMBS Service	09/02/2024	29/02/2024	13.44	1.54	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-TMBS Service	09/02/2024	29/02/2024	2.60	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships		21/02/2024	291.49	40.84	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Shropshire Music Service	09/02/2024	01/03/2024	157.25	-	Www.Studio-Music.C	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	People-Shropshire Music Service	09/02/2024	01/03/2024	236.94	-	Www.Studio-Music.C	Supplies & Services Tools, Equipment, Furn		2741
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	(143.24)		Space Station	Third Party Payments-Other Establishments		4225
· · · · · · · · · · · · · · · · · · ·	00GG	People-Placements: Placement Staffing	09/02/2024	20/03/2024	58.33	11.66	Premier Inn			3811
Shropshire Shropshire						11.00				
Shropshire Shropshire	00GG	Place-Independent Living	09/02/2024	27/03/2024	35.95	-	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn		5211 3811
Shropshire	00GG	Place-Housing Services	09/02/2024	29/02/2024	553.33	110.67	Premier Inn	Supplies & Services-Services	GBR003	
Shropshire	00GG	People-TMBS Service		29/02/2024	22.50	4.50	Tenpin Limited	Supplies & Services-Tools, Equipment, Furn		7933
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	81.67	16.33	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	12/02/2024	06/03/2024	6.58	1.32	lkea	Supplies & Services-Catering	GBR003	5712
Shropshire	00GG	Place-Projects		27/03/2024	74.15	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Theatre Services	12/02/2024	05/03/2024	7.20	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships		21/02/2024	9.75	1.95	Amazon	Supplies & Services-Services		5999
Shropshire	00GG	Place-Outdoor Partnerships		21/02/2024	9.99	2.00	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Projects		27/03/2024	129.80	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology		24/03/2024	8.26	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	Place-Projects		27/03/2024	(6.95)	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	12/02/2024	24/03/2024	7.99	1.60	Basic	Supplies & Services-Tools, Equipment, Furn	GBR001	5734
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/02/2024	19/03/2024	10.00	-	Giffgaff	Third Party Payments-Other Establishments	GBR003	4814
Shropshire	00GG	Place-Projects	12/02/2024	27/03/2024	17.57	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	12/02/2024	19/03/2024	417.28	83.45	The Wooden Postc Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/02/2024	19/03/2024	60.00	-	Rees Foundation	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	Place-Outdoor Partnerships	12/02/2024	21/02/2024	4.37	0.88	Amazon	Supplies & Services-Services		5999
Shropshire	00GG	Place-Housing Services	12/02/2024	29/02/2024	40.00	-	K S T Monkmoor Conveni	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Culture & Heritage	12/02/2024	15/03/2024	139.00	27.80	Shutterstock Ireland L	Third Party Payments-Private Contractors		7333
Shropshire	00GG	Place-Projects		27/03/2024	17.77	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	Place-Leisure		20/02/2024	7.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	13.13	2.63	Toolstation Ltd		GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) Service		27/03/2024	150.00	-	Asda	Third Party Payments-Other Establishments		5411
Shropshire	00GG	Place-Projects		27/03/2024	20.62	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Enable	12/02/2024	13/02/2024	5.00	-	Voucher Express	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Theatre Services		28/02/2024	159.32	-	Www.Instantprint.C	Supplies & Services-Services	GBR003	7338
Shropshire	00GG	People-Enable		13/02/2024	186.57	-	Trainline	Transport-Related Expenditure-Public Transport-		4112
Shropshire	00GG	People-Enable	12/02/2024	13/02/2024	20.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Libraries	12/02/2024	13/03/2024	52.99		Guardian News & Media	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	People-Enable		13/02/2024	100.00	-	Tesco	Supplies & Services-Tools, Equipment, Fun Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service		27/03/2024	267.00		Shropshire Council	Transport-Related Expenditure-Public Transport		9399
Shropshire	00GG	People-Placements: Residential Placements		21/02/2024	38.79		Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Information Governance		29/02/2024	2,900.00		Www.lco.Org.Uk	Supplies & Services-Catering Supplies & Services-Grants And Subscription		9399
Shropshire	00GG	People-Placements: Residential Placements		29/02/2024	2,900.00	-	Passmastercoaching.Co.	Supplies & Services-Grants And Subscription	GBR003	7299
<u> </u>		· · ·					*		GBR003 GBR003	
Shropshire	00GG	People-Regulatory Services		27/02/2024	161.61		Argos	Supplies & Services-Services		5311
Shropshire	00GG	People-Looked After Children (LAC) Service		27/03/2024	82.50	-	Arriva		GBR003	4131
Shropshire	00GG	People-Placements: Residential Placements	12/02/2024	21/02/2024	97.35	1.86	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements		21/02/2024	37.49	7.50	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Libraries	12/02/2024	19/03/2024	52.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	People-Children's Case Management	12/02/2024	19/02/2024	23.94	-	Trainline		GBR003	4112
Shropshire	00GG	People-Enable	12/02/2024	13/02/2024	29.16		Amazon			5399
Shropshire	00GG	Place-Housing Services	12/02/2024	29/02/2024	1,014.00	202.78	Travelodge	Supplies & Services-Services	GBR003	3615

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIMENT			INET AIVIOUNT	VAI	VENDOR	TEM. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Housing Services	12/02/2024	29/02/2024	1,067.00	213.42	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements		01/03/2024	55.00	-	Shropshire Leisure	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	Place-Housing Services		29/02/2024	592.90	118.55	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services		29/02/2024	142.48	28.48	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	12/02/2024	29/02/2024	877.86	175.54	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	12/02/2024	13/02/2024	295.64	50.30	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	12/02/2024	13/02/2024	5.00	-	Next Directory	Supplies & Services-Tools, Equipment, Furn		5651
Shropshire	00GG	People-Children's Case Management	12/02/2024	19/02/2024	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	12/02/2024	19/02/2024	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	12/02/2024	19/02/2024	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	12/02/2024	06/03/2024	133.14	12.34	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service		29/02/2024	15.47	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living		27/03/2024	10.83		B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements		01/03/2024	89.72		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	12/02/2024	01/03/2024	99.87		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	12/02/2024	13/02/2024	(14.48)	(2.90)	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	67.00	-	Primark	Third Party Payments-Other Establishments	GBR003	5651
Shropshire	00GG	Place-Museums & Archives	12/02/2024	19/03/2024	103.95	20.79	Www.Preservationequipm	Supplies & Services-Tools, Equipment, Furn	GBR003	4225
Shropshire	00GG	Place-Theatre Services	12/02/2024	29/02/2024	127.47	25.50	Premier Inn	Third Party Payments-Private Contractors	GBR003	3811
Shropshire	00GG	People-TMBS Service	12/02/2024	29/02/2024	4.22	0.02	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Housing Services		29/02/2024	(58.89)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	12/02/2024	29/02/2024	(472.08)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	13/02/2024	24/03/2024	10.00	-	02	Supplies & Services-Tools, Equipment, Furn	GBR003	4814
Shropshire	00GG	Place-Housing Services	13/02/2024	19/03/2024	102.50	20.50	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Housing Services	13/02/2024	19/03/2024	131.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	13/02/2024	19/03/2024	229.00	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Outdoor Partnerships		21/02/2024	6.45	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	8.95	0.53	Aldi	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Independent Living		27/03/2024	57.31		Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	13/02/2024	29/02/2024	1,007.68	201.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	13/02/2024	01/03/2024	60.00	-	Paypal Techtetian Ltd	Supplies & Services-Services	GBR003	7999
Shropshire	00GG 00GG	Place-Independent Living		27/03/2024	30.17	6.03	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003 GBR003	5211 4814
Shropshire	00GG	Place-Projects		27/03/2024 27/03/2024	30.00 20.00	-	Ee Topup Vesta Waves Hand Car Wash	Supplies & Services-Services		7542
Shropshire		Place-Independent Living People-Placements: Adoption Service		23/02/2024	20.00	-		Premises-Related Expenditure-Cleaning & D Supplies & Services-Tools, Equipment, Furn		5399
Shropshire Shropshire	00GG	Place-Independent Living		27/03/2024	21.55	4.31	Home Bargains Waves Hand Car Wash	Premises-Related Expenditure-Cleaning & D		7542
Shropshire	00GG	People-Placements: Placement Staffing	13/02/2024	19/03/2024	12.95	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service		27/02/2024	6.72	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service		27/02/2024	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service		27/02/2024	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service		27/02/2024	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	173.00	-	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Place-Housing Services		29/02/2024	18.60	-	Asda	Supplies & Services-Jools, Equipment, Furn		5411
Shropshire	00GG	People-Placements: Residential Placements		21/02/2024	164.11	4.63	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements		01/03/2024	12.67	2.33	Jump In Shrewsbury	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	50.00	-	Post Office	Third Party Payments-Other Establishments	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service		27/03/2024	17.01	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/02/2024	19/02/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services		29/02/2024	793.15	158.61	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service		27/03/2024	11.00	-	Gen Register Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Early Help Family Hubs		01/03/2024	10.03	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Housing Services		27/03/2024	13.15	2.63	Travis Perkins	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Placements: Residential Placements	13/02/2024	06/03/2024	125.90		Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements		01/03/2024	11.00	-	Www.Fatsoma.Com	Supplies & Services-Services	GBR003	8641
Shropshire	00GG	Place-Theatre Services		29/02/2024	404.92	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Housing Services		29/02/2024	1,132.35	-	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Museums & Archives	14/02/2024	19/03/2024	16.90	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Resources-Automation & Technology		24/03/2024	16.66	3.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
						0.00				

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIMENT				VAI	VENDOR	TEM. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Housing Services	14/02/2024	29/02/2024	904.74	180.97	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Independent Living	14/02/2024	27/03/2024	20.00	-	Waves Hand Car Wash	Premises-Related Expenditure-Cleaning & D		7542
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	4.80	2.24	Home Bargains	Third Party Payments-Other Establishments		5399
Shropshire	00GG	Place-Housing Services	14/02/2024	19/03/2024	817.05	163.41	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	65.00	-	Constructioncert	Transfer Payments-Schools	GBR003	8299
Shropshire	00GG	People-Placements: Residential Placements	14/02/2024	21/02/2024	22.00	-	Www.Fatsoma.Com	Supplies & Services-Services	GBR003	8641
Shropshire	00GG	Place-Independent Living	14/02/2024	27/03/2024	28.40	5.68	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	306.95	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2024	19/03/2024	306.95	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	320.00	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2024	19/03/2024	336.95	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Enable	14/02/2024	23/02/2024	50.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	14/02/2024	27/02/2024	31.99	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	14/02/2024	31/03/2024	17.43	-	Temu.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Early Help General	14/02/2024	22/02/2024	10.28	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) Service	14/02/2024	19/02/2024	184.43	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Libraries	14/02/2024	18/03/2024	76.50	15.30	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Early Help General	14/02/2024	22/02/2024	7.50	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2024	19/03/2024	16.09	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	14/02/2024	23/02/2024	53.89	-	Www.Therange.Co.Uk	Supplies & Services-Services	GBR003	5719
Shropshire	00GG	People-Looked After Children (LAC) Service	14/02/2024	27/03/2024	315.00	-	Shropshire Council	Transport-Related Expenditure-Contract Hire	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	14/02/2024	31/03/2024	229.39	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	14/02/2024	29/02/2024	195.60	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	14/02/2024	27/03/2024	40.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Housing Services	14/02/2024	29/02/2024	959.41	191.85	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	14/02/2024	24/03/2024	48.00	-	Flextronics	Supplies & Services-Tools, Equipment, Furn	GBR003	7379
Shropshire	00GG	Place-Housing Services	14/02/2024	29/02/2024	739.31	147.85	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	14/02/2024	29/02/2024	706.05	141.21	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	14/02/2024	29/02/2024	623.73	124.73	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	14/02/2024	27/02/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	14/02/2024	21/02/2024	8.32	1.66	Adobe Systems Software	Supplies & Services-Communications And C		5734
Shropshire	00GG	People-Education Psychology Service	14/02/2024	18/03/2024	50.00	-	Elsa Network	Supplies & Services-Grants And Subscription		8641
Shropshire	00GG	People-Social Care Community Purchasing	14/02/2024	06/03/2024	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Youth Support Services	14/02/2024	29/02/2024	16.67	3.33	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire		Health and Wellbeing-Public Health General M	14/02/2024	27/02/2024	160.48	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	273.94	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	82.00	-	2Maa043059852 Td E-Pmt	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	14/02/2024	01/03/2024	95.17	1.81	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Trading Standards & Licensing	14/02/2024	20/02/2024	355.00		Acorn Waste Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	Place-Libraries	14/02/2024	19/03/2024	12.00	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG	Place-Housing Services	14/02/2024	29/02/2024	334.83	66.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta		19/03/2024	66.67		Dunelm	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire	00GG	People-Children's Case Management	14/02/2024	18/03/2024	68.57	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Placements: Residential Placements	14/02/2024	01/03/2024	92.49	3.41	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	14/02/2024	23/02/2024	411.50	69.30	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	(450.02)	-	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Placements: Residential Placements	14/02/2024	31/03/2024	(5.42)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	14/02/2024	27/03/2024	6.31	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Enable	14/02/2024	23/02/2024	170.00	_	Shrewsbury Colleges Gr	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Registrars and Coroners	14/02/2024	19/02/2024	21.00	4.20	Ionos Cloud Ltd	Supplies & Services-Grants And Subscription		4816
Shropshire	00GG	People-Placements: Residential Placements	15/02/2024	01/03/2024	49.07	9.81	Two Henrys	Supplies & Services-Catering	GBR003	5813
Shropshire	00GG	People-Looked After Children Education	15/02/2024	19/02/2024	12.37	2.47	Amazon	Supplies & Services-Calening Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Enable	15/02/2024	23/02/2024	217.09		Amazon	Supplies & Services-Tools, Equipment, Fun Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	15/02/2024	23/02/2024	217.09		Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Housing Services	15/02/2024	29/02/2024	835.11	167.00	Travelodge	Supplies & Services-Services	GBR003 GBR003	3615
i		People-Placements: Residential Placements	15/02/2024	06/03/2024	49.37		, v			5399
Shropshire Shropshire	00GG 00GG	People-Placements: Residential Placements People-Looked After Children (LAC) - Leaving		19/03/2024	49.37	9.30	Home Bargains	Premises-Related Expenditure-Cleaning & D Transfer Payments-Schools	GBR003 GBR003	5399
Shropshire Shropshire	00GG					-	Prezzee			
Shropshire	0000	People-Looked After Children (LAC) - Leaving	15/02/2024	19/03/2024	100.00	-	Prezzee	Transfer Payments-Schools	GBR003	5399

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-	BODT KEP	DEPARTIVIENT			INET AIVIOUNT	VAI	VENDOR	TEWI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2024	19/03/2024	75.00	-	Prezzee	Third Party Payments-Other Establishments	GBR003	5399
Shropshire	00GG	Place-Housing Services	15/02/2024	29/02/2024	584.13	116.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	15/02/2024	29/02/2024	836.94	167.37	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	15/02/2024	23/02/2024	20.83		Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Placements: Placement Staffing	15/02/2024	20/03/2024	199.12	39.83	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Enable	15/02/2024	23/02/2024	80.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2024	27/03/2024	139.00	-	Sopra Steria Limited U	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Enable	15/02/2024	23/02/2024	38.10	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2024	27/03/2024	1,580.00	-	2Naa043083597 Td E-Pmt	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	15/02/2024	31/03/2024	116.66	23.33	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Internal Providers - Day Services	15/02/2024	18/03/2024	46.66	9.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Independent Living	15/02/2024	27/03/2024	71.29	14.26	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Independent Living	15/02/2024	27/03/2024	98.32	19.67	Screwfix	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) Service	15/02/2024	27/03/2024	18.23	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/02/2024	27/03/2024	13.75	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Children's Case Management	15/02/2024	19/02/2024	25.77	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	Place-Housing Services	15/02/2024	29/02/2024	791.57	158.29	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	6.00	-	Safar Foods Ltd	Third Party Payments-Other Establishments		5411
Shropshire	00GG	Place-Outdoor Partnerships	15/02/2024	21/02/2024	17.99	-	Amazon	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	Place-Housing Services	15/02/2024	29/02/2024	869.13	173.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	21.30	-	Watford Jct T/O	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Environment and Transport (Public Tran		08/03/2024	110.00	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Resources-Audit Services	15/02/2024	26/02/2024	700.00	140.00	B2B Partnerships Ltd	Employees-Advertising	GBR003	7392
Shropshire	00GG	Resources-Legal Services – Child Care	15/02/2024	04/03/2024	28.41		Www.Thetranscriptionag	Employees-Interview & Training Expenses	GBR003	7339
Shropshire	00GG	Place-Housing Services	15/02/2024	29/02/2024	438.53	87.70	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	15/02/2024	29/02/2024	5.49	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	15/02/2024	29/02/2024	394.98	79.00	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	15/02/2024	29/02/2024	62.95		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Social Care Community Purchasing	15/02/2024	06/03/2024	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) Service	15/02/2024	19/02/2024	29.03	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/02/2024	19/02/2024	29.95	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	50.00	-	Primark	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	39.60	_	Primark	Third Party Payments-Other Establishments		5651
Shropshire	00GG	People-Looked After Children (LAC) Service	15/02/2024	12/03/2024	(5.10)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire		Resources-Automation & Technology	16/02/2024	24/03/2024	70.89		Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	Resources-Automation & Technology	16/02/2024	24/03/2024	39.17		Msft	Supplies & Services Tools, Equipment, Furn		5045
Shropshire	00GG	Resources-Automation & Technology	16/02/2024	24/03/2024	482.32	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	Resources-Automation & Technology	16/02/2024	24/03/2024	17.40	-	Msft	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	Place-Housing Services	16/02/2024	29/02/2024	762.27	152.44	Travelodge	Supplies & Services-Tools, Equipment, Fun	GBR003	3615
Shropshire	00GG	People-Social Care Community Purchasing	16/02/2024	06/03/2024	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Housing Services	16/02/2024	29/02/2024	922.31		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	16/02/2024	19/03/2024	18.30	-	Stop. Cafe Bar	Supplies & Services-Services Supplies & Services-Tools, Equipment, Furn		5812
Shropshire	00GG	People-Looked After Children (LAC) Service	16/02/2024	27/03/2024	262.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
	00GG	Place-Independent Living	16/02/2024	27/03/2024	202.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire Shropshire	00GG	People-Enable		06/03/2024		-	·		GBR003 GBR003	
Shropshire Shropshire	00GG	People-Looked After Children (LAC) Service	16/02/2024		42.99	-	Argos Trainline	Supplies & Services-Services		5311 4112
Shropshire Shropshire			16/02/2024	27/02/2024	24.15	-		Transport-Related Expenditure-Contract Hire		
Shropshire Shropshire	00GG	Resources-Automation & Technology	16/02/2024	24/03/2024	16.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	16/02/2024	29/02/2024	910.00	-	Fitzwarine House	Supplies & Services-Services	GBR003	7011
Shropshire Shropshire	00GG	Place-Housing Services	16/02/2024	29/02/2024	776.53	155.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children Education	16/02/2024	22/03/2024	13.32	2.67	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire Shropshire	00GG	People-Looked After Children (LAC) Service	16/02/2024	20/03/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire Chase shire	00GG	People-Enable	16/02/2024	23/02/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Enable	16/02/2024	23/02/2024	40.00	-	Bhn Morrisonsgcuk	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	·	19/03/2024	10.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	16/02/2024	24/03/2024	13.94	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Internal Providers - Day Services	16/02/2024	04/03/2024	159.00	-	Martin Mccoll	Supplies & Services-Services	GBR003	5499
Shropshire	00GG	Place-Projects	16/02/2024	27/03/2024	11.16	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Enable	16/02/2024	23/02/2024	23.23	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION	: TRANSACTIO		VAT	VENDOR		TRANSACTION:	MERCHANT
-	BODT REF	DEPARTIVIENT			NET AMOUNT	VAI	VENDOR	ITEM: DESCRIPTION		-
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire		Place-Housing Services	16/02/2024	29/02/2024	408.45		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Independent Living	16/02/2024	27/03/2024	34.45	6.89	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	16/02/2024	01/03/2024	52.25	9.04	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	16/02/2024	13/03/2024	30.33	-	Www.Mailsubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/02/2024	19/03/2024	3.32	0.66	Mcdonalds	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	Resources-Automation & Technology	16/02/2024	24/03/2024	99.96	19.98	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	16/02/2024	19/03/2024	165.82	33.17	Premier Inn	Employees-Interview & Training Expenses	GBR003	3811
Shropshire	00GG	Place-Housing Services	16/02/2024	19/03/2024	164.16	32.83	Premier Inn	Employees-Interview & Training Expenses	GBR003	3811
Shropshire	00GG	Resources-Automation & Technology	19/02/2024	24/03/2024	15.42		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Shire Catering	19/02/2024	13/03/2024	13.97	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	19/02/2024	20/03/2024	2.89	-	Heron Foods Walsall	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	19/02/2024	06/03/2024	0.98	_	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Leisure	19/02/2024	07/03/2024	7.47	-	Home Bargains	Supplies & Services-Expenses	GBR003	5399
Shropshire	00GG	Place-Theatre Services	19/02/2024	05/03/2024	1.83	0.37	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	19/02/2024	05/03/2024	1.75	0.35	Tesco	Premises-Related Expenditure-Cleaning & D		5411
Shropshire	00GG	People-Early Help General	19/02/2024	22/02/2024	1.50	-	Severn Hospice Limited	Supplies & Services-Tools, Equipment, Furn		5931
	00GG	People-Looked After Children (LAC) Service	19/02/2024	27/03/2024	98.00		Hm Passport Office			9399
Shropshire						-		Third Party Payments-Other Establishments		3615
Shropshire	00GG	Place-Housing Services	19/02/2024	29/02/2024 27/03/2024	(372.83)	(74.56)		Supplies & Services-Services	GBR003	
Shropshire	00GG	Place-Projects	19/02/2024		10.00	-	Ee Topup Vesta	Supplies & Services-Services	GBR003	4814
Shropshire	00GG	Place-Projects	19/02/2024	27/03/2024	10.00	-	Ee Topup Vesta	Supplies & Services-Services	GBR003	4814
Shropshire	00GG	Place-Projects	19/02/2024	27/03/2024	30.00	-	Ee Topup Vesta	Supplies & Services-Services	GBR003	4814
Shropshire	00GG	Place-Projects	19/02/2024	27/03/2024	30.00	-	Ee Topup Vesta	Supplies & Services-Services	GBR003	4814
Shropshire	00GG	Place-Projects	19/02/2024	27/03/2024	30.00	-	Ee Topup Vesta	Supplies & Services-Services	GBR003	4814
Shropshire	00GG	People-Placements: Residential Placements	19/02/2024	21/02/2024	76.50	0.77	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	19/02/2024	20/03/2024	163.29	32.66	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Museums & Archives	19/02/2024	19/03/2024	5.53	-	Stop. Cafe Bar	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) Service	19/02/2024	27/03/2024	23.43	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Enable	19/02/2024	23/02/2024	13.00	-	Disclosure & Barring	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Independent Living	19/02/2024	27/03/2024	32.48	6.49	Charlies Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	Place-Housing Services	19/02/2024	29/02/2024	605.84	121.16	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Housing Services	19/02/2024	29/02/2024	20.00	-	Co-Op	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Housing Services	19/02/2024	29/02/2024	687.85	137.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	19/02/2024	23/02/2024	20.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	19/02/2024	27/03/2024	69.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	19/02/2024	21/02/2024	21.45	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Independent Living	19/02/2024	27/03/2024	7.58		Jewson Wem	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	People-Enable	19/02/2024	23/02/2024	20.00		High Speed Training	Supplies & Services-Services	GBR003	8299
Shropshire		People-Enable	19/02/2024	23/02/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta		19/03/2024	19.75	3.95	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta		19/03/2024	23.88		Dulux Decorator Centre	Supplies & Services-Tools, Equipment, Furn		5198
Shropshire	00GG	People-Placements: Residential Placements	19/02/2024	06/03/2024	118.34	3.87	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	19/02/2024	21/02/2024	333.17		Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	19/02/2024	27/03/2024	6.38			Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	People-Placements: Residential Placements	19/02/2024	01/03/2024	65.43		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	19/02/2024	19/03/2024	65.00	-	Shopify	Supplies & Services-Communications And C		5734
Shropshire	00GG	People-Enable	19/02/2024	23/02/2024	(10.25)	-	Travelodge	Supplies & Services-Communications And C	GBR003	3615
Shropshire	00GG	People-Enable	19/02/2024	23/02/2024	79.95	-	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Enable	19/02/2024	23/02/2024	(8.20)	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire		Place-Housing Services	19/02/2024	29/02/2024	(0.20)	-	Travelodge	Supplies & Services-Services	GBR003	3615
			19/02/2024	29/02/2024	(655.39)	(131.08)	Travelodge	Supplies & Services-Services	GBR003 GBR003	3615
Shropshire		Place-Housing Services			, ,	· · · ·	×			
Shropshire		Place-Housing Services	19/02/2024	29/02/2024	(877.86)	(175.54)	~	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/02/2024	29/02/2024	(1.00)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Projects	19/02/2024	27/03/2024	12.01	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	19/02/2024	01/03/2024	90.48	0.65		Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shropshire Hills AONB	19/02/2024	11/03/2024	2.00	0.40	Ionos Cloud Ltd	Supplies & Services-Services	GBR003	4816
Shropshire	00GG		20/02/2024	19/03/2024	23.28		Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Residential Placements	20/02/2024	31/03/2024	47.06	9.41	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Theatre Services	20/02/2024	29/02/2024	500.00		Facebk	Supplies & Services-Services		7311

Purchase Card Pa	yments January	/ 2024 to March 2024
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BODY	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME	DODINE			N: APPROVAL		•/1	<b>FERDO</b> R		LEVEL	CATEGORY CODE
INAIVIE			DATE	DATE						CATEGORY CODE
0			00/00/0004		11.05				000000	4404
Shropshire	00GG	People-Enable	20/02/2024	06/03/2024	11.95	-	Uber Trip	Transport-Related Expenditure-Public Trans		4121
Shropshire	00GG	People-TMBS Service	20/02/2024	29/02/2024	11.40	-	Home Bargains	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	20/02/2024	27/03/2024	49.08	9.81	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	20/02/2024	19/03/2024	36.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	20/02/2024	19/03/2024	54.90	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Enable	20/02/2024	23/02/2024	110.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Enable	20/02/2024	23/02/2024	100.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Housing Services	20/02/2024	19/03/2024	907.14	181.42	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	20/02/2024	24/03/2024	19.79	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	256.95	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Museums & Archives	20/02/2024	19/03/2024	26.95	5.39		Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		27/03/2024	139.00	-	Sopra Steria Limited U	Third Party Payments-Other Establishments		9399
Shropshire	00GG	Place-Museums & Archives	20/02/2024	19/03/2024	38.54	7.71	The Essential Company	Supplies & Services-Tools, Equipment, Furn	GBR003	5193
Shropshire	00GG	People-Looked After Children (LAC) Service	20/02/2024	27/03/2024	11.00	-	Buckinghamshire Cncl	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Enable	20/02/2024	23/02/2024	37.50	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG	People-Enable	20/02/2024	06/03/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	352.12	-	Www.Wolverhampton.Gov.	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Independent Living	20/02/2024	27/03/2024	39.97	7.99	Boys And Boden	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	People-Looked After Children (LAC) Service	20/02/2024	27/03/2024	196.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Projects	20/02/2024	27/03/2024	81.69	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Projects	20/02/2024	27/03/2024	140.08	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Projects	20/02/2024	27/03/2024	70.71	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	20.00	-	Ovo Energy Ltd	Transfer Payments-Schools	GBR003	4900
Shropshire	00GG	People-Children's Case Management	20/02/2024	18/03/2024	64.00	-	Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	20/02/2024	19/03/2024	812.16	162.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		20/02/2024	29/02/2024	6.83	0.14	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		20/02/2024	20/03/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	20/02/2024	19/03/2024	49.92	9.98	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Placements: Residential Placements	20/02/2024	01/03/2024	8.65	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	People-TMBS Service	20/02/2024	29/02/2024	51.18		Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	Place-Housing Services	20/02/2024	19/03/2024	43.53	8.71	, v	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	20/02/2024	19/03/2024	533.51	106.70	•	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	20/02/2024	21/02/2024	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	Place-Housing Services	20/02/2024	19/03/2024	795.53		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		Place-Housing Services	20/02/2024	19/03/2024	1,108.22		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	20/02/2024	19/03/2024	807.39	161.47	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shire Catering	20/02/2024	18/03/2024	7.45	-	Co-Operative Food	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	20/02/2024	27/03/2024	98.25	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Shire Catering	20/02/2024	18/03/2024	10.55	-	Co-Operative Food	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/02/2024	06/03/2024	129.71	2.71	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	20/02/2024	29/02/2024	36.93		Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	20/02/2024	29/02/2024	6.21	1.24	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		20/02/2024	18/03/2024	21.60	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	Place-Housing Services	21/02/2024	19/03/2024	55.00	11.00	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Leisure	21/02/2024	05/03/2024	23.00	-	Www.Shropshire.Gov.Uk	Supplies & Services-Tools, Equipment, Furn		9399
Shropshire	00GG	Place-Shire Catering	21/02/2024	20/03/2024	3.19	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	21/02/2024	20/03/2024	1.67	0.33	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	21/02/2024	19/03/2024	15.00	-	Utilita Energy Limited	Premises-Related Expenditure-Energy Costs		4900
Shropshire	00GG		21/02/2024	31/03/2024	22.12	4.42	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	, , , , , , , , , , , , , , , , , , ,	21/02/2024	13/03/2024	8.00	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	21/02/2024	19/03/2024	38.16	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Enable	21/02/2024	06/03/2024	16.60	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Projects	21/02/2024	19/03/2024	166.71	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/02/2024	31/03/2024	200.75	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	21/02/2024	19/03/2024	63.50	-	Al Madina	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Theatre Services	21/02/2024	29/02/2024	38.39		, end of the second sec	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire	00GG	Place-Museums & Archives	21/02/2024	19/03/2024	5.65	1.13	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	21/02/2024	19/03/2024	862.81	172 55	Travelodge	Supplies & Services-Services	GBR003	3615

BODY	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Chasashina	0000	Diago Daviante	04/00/0004		F 00	4 4 7	Consultu	Cumpling & Complete Complete	CBD000	5044
Shropshire	00GG	Place-Projects	21/02/2024	19/03/2024	5.82	1.17	Screwfix	Supplies & Services-Services	GBR003	5211
Shropshire	00GG	Place-Housing Services	21/02/2024	19/03/2024	842.22	168.44	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	21/02/2024	19/03/2024	452.78		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	21/02/2024	19/03/2024	804.21	160.85	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	21/02/2024	20/03/2024	20.17	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	•	21/02/2024	13/03/2024	124.03	0.50	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	21/02/2024	20/03/2024	21.60	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	21/02/2024	24/03/2024	24.22	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn		4816
Shropshire	00GG		21/02/2024	01/03/2024	107.09	4.24	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		21/02/2024	06/03/2024	79.55	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		21/02/2024	31/03/2024	(6.81)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	21/02/2024	24/03/2024	1.85	-	Amazon	Supplies & Services-Expenses		5999
Shropshire	00GG	Resources-Automation & Technology	21/02/2024	24/03/2024	5.50	-	Amazon	Supplies & Services-Expenses	00000	5999
Shropshire	00GG	Place-Shire Catering	21/02/2024	18/03/2024	4.70	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/02/2024	40/00/0004	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	7392
Shropshire	00GG	People-Placements: Residential Placements	21/02/2024	13/03/2024	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Catering	GBR003	7392
Shropshire	00GG	People-TMBS Service	21/02/2024	12/03/2024	17.30	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	22/02/2024	18/03/2024	3.19	-	Asda 5878	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/02/2024	31/03/2024	18.00	-	Argos	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	45.83	9.16	Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	8.15	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	726.65	145.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	467.82	93.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	22/02/2024	05/03/2024	37.27	7.45		Supplies & Services-Printing, Stationery & G		5399
Shropshire	00GG	People-Enable	22/02/2024	23/02/2024	40.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Shropshire Music Service	22/02/2024	01/03/2024	35.95	-	Www.Voipon.Co.Uk	Supplies & Services-Communications And C		5046
Shropshire	00GG	People-Social Care Community Purchasing	22/02/2024	06/03/2024	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Highways (Streetworks)	22/02/2024	05/03/2024	16.49	3.30	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-TMBS Service	22/02/2024	12/03/2024	24.40	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	111.67	22.33	<u> </u>	Supplies & Services-Services	GBR003	5734
Shropshire	00GG	Place-Museums & Archives	22/02/2024	19/03/2024	35.58	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Shropshire Hills AONB	22/02/2024	11/03/2024	84.50	16.90	Instantprint.Co.Uk	Supplies & Services-Printing, Stationery & G		7338
Shropshire	00GG	Place-Projects	22/02/2024	19/03/2024	118.75	-	B&M	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Outdoor Partnerships	22/02/2024	05/03/2024	71.81		Rapid Tractors Uk	Premises-Related Expenditure-Repair & Mai		5085
Shropshire		People-Enable	22/02/2024	23/02/2024	30.00		Voucher Express	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	588.88	117.78	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	11.89	-	Ontopup.Com	Third Party Payments-Other Establishments	GBR003	8699
Shropshire	00GG		22/02/2024	13/03/2024	10.90	-	Amazon	Third Party Payments-Other Establishments	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	160.00	-	Www.Anyvan.Com	Transfer Payments-Schools	GBR003	4214
Shropshire	00GG	Place-Leisure	22/02/2024	05/03/2024	5.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	489.99		Ao Retail Limited	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	People-Enable	22/02/2024	23/02/2024	365.79		Www.Health & Fitness E	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Libraries	22/02/2024	22/03/2024	38.64	8.63	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	722.69	144.52	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	722.69	144.52	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	22/02/2024	23/02/2024	38.00	-	Https://Disclosure.Cap	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	4.57	-	Card Factory	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	50.00	-	Jd Sports Fashion Plc	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	969.69	193.92	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	969.69	193.92	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	846.20	169.21	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	441.70		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Culture & Heritage	22/02/2024	15/03/2024	139.00		Shutterstock Ireland L	Third Party Payments-Private Contractors		7333
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	705.27	141.04	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Projects	22/02/2024	19/03/2024	188.74	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Children's Case Management	22/02/2024	18/03/2024	11.00	-	Powys County Council	Supplies & Services-Expenses	GBR003	9311
Shropshire	00GG	Place-Theatre Services	22/02/2024	05/03/2024	6.60	-	Marks&Spencer	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	825.59	165.12	Travelodge	Supplies & Services-Services	GBR003	3615

Note         Description         Description         Note and the mount of the mount		BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION	: TRANSACTIO		VAT	VENDOR		TRANSACTION:	MERCHANT
Dotation         Dotation         Dotation         Parabonic         Support Parabonic	BODY		DEPARTIVIENT			NET AMOUNT	VAI	VENDOR	ITEM: DESCRIPTION		
Simpler         0006         PerpoR-ratio         2007014         2007014         0.51         11.0         Anson         Steplate & Services.         GHR03         0.001           Simpler         0.005         PerpoR-ratio         2007014 <t< th=""><th>NAME</th><th></th><th></th><th>DATE</th><th></th><th></th><th></th><th></th><th></th><th>LEVEL</th><th>CATEGORY CODE</th></t<>	NAME			DATE						LEVEL	CATEGORY CODE
Stream         0000         Projet-A. Barcess-Barress         CBR00         CLBR0           Stream         OCC         Prest-Houng Service         CDR002         CDR002 <th></th> <th></th> <th></th> <th></th> <th>DATE</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>					DATE						
Singuine         6656         Prouble Excision         2620204         23022200         237.88         -         Anacon         Bayrines         Berrules         Ber	Shropshire	00GG	People-Enable	22/02/2024	23/02/2024	65.33	13.07	Amazon	Supplies & Services-Services	GBR003	5999
Shopper         000C.         Propher bases         DERKOM	Shropshire	00GG	People-Enable	22/02/2024	23/02/2024	37.98	-	Amazon	Supplies & Services-Services	GBR003	5399
Binguinte         0006         Productionaler Alle Childer (LAC) Service         2602024         16032024         13.86         — Turille         Turi Parky Paymeth Childer (LAC) Service         088000         4112           Shoppinte         0000         Productionaler         2202024         2020204 <td>Shropshire</td> <td>00GG</td> <td>Place-Housing Services</td> <td>22/02/2024</td> <td>19/03/2024</td> <td>20.00</td> <td>-</td> <td>Unicorn Local</td> <td>Premises-Related Expenditure-Energy Costs</td> <td>GBR003</td> <td>5411</td>	Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	20.00	-	Unicorn Local	Premises-Related Expenditure-Energy Costs	GBR003	5411
Singaptine         0666         Product Scalar Alex Optimies (AS) Starting         2002/2004         2002/2004         2012/2004	Shropshire	00GG	People-Looked After Children (LAC) Service	22/02/2024	18/03/2024	13.86	-	Trainline			4112
Singlam         00:G         Product Look of Altr Children (LAG) Server         2020/224         27.11         -         Training         Singlas & Sovices-Expondes         GBR03         4112           Singlam         OG         Product Look of Altr Children (LAG) Server         2200/224         0.010         -         1         Singlas & Sovices-Expondes         GBR03         6545           Singlam         OCC         Product Look of Altr Children (LAG) Server         2200/224         0.010/24         0.010         -         1         Training         Singlas & Sovices-Expondes         GBR03         4112           Singlam         OCC         Product Links Server         2200/224         0.000/24         1.01         -         Training         Singlas & Sovices-Claring         GBR03         64103           Singlam         OCC         Product Links Service         2200/224         0.000/24         1.01         -         Singlas & Sovices-Claring         GBR03         64103           Singlam         OCC         Product Links Sovice         2200/224         1.000/24         1.01         1.38         Ali         Singlas & Sovices-Claring         GBR03         64103         54003         64003         54003         54003         54003         54003         54003         54003							36.66				
Strotentin         0000         Properturbation         22002/204         22002/204         0168         16.3         Computer Lid         Stupple & Sontones         CBR003         0490           Strotentin         0000         Properturbation         2000/204         10.0         -0         Prove Multication         Strotenics         CBR003         4990           Strotenic         0000         Properturbation         CBR003         2090         -1         Training         Strotenics         CBR003         4990           Strotenic         0000         Properturbation         CBR003         2090/204         12.9         -1         Training         Strotenics         CBR003         2490/204         12.9         -1         Training         Strotenics         CBR003         2490/204         12.9         -1 <td< td=""><td></td><td></td><td>People-Looked After Children (LAC) Service</td><td></td><td></td><td></td><td>-</td><td></td><td>Supplies &amp; Services-Expenses</td><td></td><td>4112</td></td<>			People-Looked After Children (LAC) Service				-		Supplies & Services-Expenses		4112
Stroppen biology         OCG         Propose-basets After Children (LAC) Service 220/22024         200/2024         200/2024         1700 million         Supplex & Services Services         CBR/001         4113           Stroppen DOC         Propose-Losset After Children (LAC) Service 220/22024         120/2024							18.33		· · · ·		
Simplini         00CC         Propie-Lookd After Children (LAC) Sarvice         2002/201         (2002/201							-				
Simplim         00C         People-Loke After Chierro (LC) serve         20/20204         19.26         -         Timinine         Supplies & Services-Catetring         GER03         4112           Simplimin         00C         People-LikeS services         20/20204         70017							-				
Singlant         OSG         People TMBS Service         2007/024         P1.9 FT         0.10         Bindhurgs         Expipe 8. Service-Cohering         GR1003         6411           Singlant         OSG         Page Hoge Ander Hung         2002/01/4         2013/2024         21.67         4.33         B A         Dapples 8. Service-Cohering         GR1003         6.400           Singlant         OSG         Page Hoge Month         2002/01/4         2003/2024         6.00							-				
Sinopath         OBG         Rusz-Simi Calering         2002/002/2014         276/07/2014         26.01         Supplex & Service-Louing Upgenet & Service-Louing Upgenet & Service-Louing         Service Service         Service Service Service         Service Ser	· · · · · · · · · · · · · · · · · · ·						0.10				
Sinophin         OBG         Papert         Supplies         Service Catering         GH003         Me99           Sinophin         OBG         People-Resonance Facoremed Billing         2020/2024         100 1         1.9         Add         Supplies & Service-Exercise         GR004         5111           Sinophin         0006         People-Loaded Add Collidian (AG) - Learned Statuce Catering         CBV         5500         5111           Sinophin         0006         People-Loaded Add Collidian (AG) - Learned Statuce Catering         CBV         5500         5500           Sinophin         0006         People-Loaded Adhr Collidian (AG) - Learned Statuce Catering         CBV         55000         55000         55000         55000											
Bits Structure         Bits Structure         Participants         Dist Structure         Structu											
Simpletin         OSG         Pencipter MOS         Pencipter MOS         Pencipter MOS         CHI Instruments         C	· · · · · · · · · · · · · · · · · · ·										
Sinophine         OCG         Propin-Loxed Atter Chitters (LAC) - Leaving 2202204         1903/2024         66.00         Anazon         Transfer Payments-Schoola         688003         5599           Sinophine         OCG         Propin-Loxed Atter Chitters (LAC) - Leaving 2202204         1203/2024         77.68         -         Transfer Payments-Schoola         688003         4112           Sinophine         OCG         Propin-Loxed Atter Chitters (LAC) - Leaving 2202204         1203/2024         130         -         Transfer Payments-Schoola         688003         4980           Sinophine         OCG         Propin-Loxed Atter Chitters (LAC) - Leaving 220/2204         130         -         Transfer Payments-Schoola         688003         68900           Sinophine         OCG         Page-Loxed Atter Chitters (LAC) - Leaving 220/204         140         -         Transfer Payments-Schoola         68000         5900           Sinophine         OCG         Page-Loxed Atter Chitters (LAC) Sinvice         220/204         275.98         -         Anazon         Supplies & Service-S-Cos, Equipment, Fur         68003         5900           Sinophine         OCG         Page-Loxed Atter Chitters (LAC) Sinvice         220/204         270.9204         68.00         -         Him Passport Office         Supplies & Service-S-Cos, Equipment, Fur         <			, , , , , , , , , , , , , , , , , , ,								
Sinophin         OCC         People-Looke After Chiftori (LAC) - Learnig 2202204         11002024         24.80         A mason         Transfer Payments-Schoola         CSR003         55890           Sinophin         OCC         People-Looke After Chiftori (LAC) = Learnig 2202204         11002024         11.80         Ontopue, Com         Third Party Payment-Other Establishments (SR003         8600           Sinophin         OCC         People-Looke After Chiftori (LAC) = Learnig 2202204         0.438         0.90         No.5min         Supplies & Services - Took         Sequiples - Services - Took         Seqviples - Services - Took         Sequiples - Services -											
Stroghn         005G         People-Looked Allor Childrer (LAG): Leaving 2020244         12032024         17.80         Trainino         Strophine         Otio         Concept         Context         Strophine         Otio				-							
Sincpate         ODC         People-Loader After Children (LAC): Leaving 2302/2024         1903/2024         1918         Ontoput_Com         Third Pary Payments-Other Establishments         GR003         6999           Sinspatie         ODCC         People-Internal Providers - Day Services         2302/2024         24.65         0.92         Min Smith         Supplies & Services-Tools, Equipment, Fund GR003         5999           Sinspatie         ODCC         People-Internal Providers - Day Services         2302/2024         24.05         7.6         Anazon         Supplies & Services-Tools, Equipment, Fund GR003         5999           Sinspatie         ODCC         People-Loader After Children (LAC) Service         2302/2024         24.05         60.0         Atta         Atta         Supplies & Services-Tools, Equipment, Fund GR003         5939           Sinspatie         ODCC         People-Loaded After Children (LAC) Service         2302/2024         240.00         -         Atta         Supplies & Services-Services         GR003         59399           Sinspatie         ODCC         People-Loaded After Children (LAC) Service         2302/2024         240.0         -         Hin Passport Office         Supplies & Services-Services         GR003         59399           Sinspatie         ODCC         People-Loaded After Children (LAC) Service         2302							4.90		· ·		
Strophite         OGG         Place-Theate Services         2302/2024         2802/2024         4.58         0.12         Mr. Smith         Supplies         Services-Tools, Equipment, Furri         GBR03         6999           Strophite         005G         Place-Trinetta         Transport Plate         Services-Tools, Equipment, Furri         GBR03         4119           Strophite         005G         Place-Trinetta         Transport Plate         Services-Tools, Equipment, Furri         GBR03         5399           Strophite         005G         Pools-Flacements         Services-Tools, Equipment, Furri         GBR03         5309           Strophite         005G         Pools-Flacements         Services-Tools, Equipment, Furri         GBR03         5309           Strophite         005G         Pools-Flacements         Services-Tools         GBR03         5309           Strophite         005G         Pools-FlaceMark         Services-Pools         GBR03         5409           Strophite         005G         Pools-FlaceMark         Services-Pools         GBR03         5499           Strophite         005G         Pools-FlaceMark         Services-Pools         GBR03         5499           Strophite         005G         Pools-FlaceMark         Services-Pools							-				
Smophel         000C         People-Internal Providers - Day Services         23/02/2042         37:0         0.7         Amazon         Supplies         Sup							-				
Singeptite         OGG         Place-Projects         23/02/204         21/03/2024         11.96         -         Trainine         Trainine <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
Simpetitie         00GC         Pace-Environment and Transport (Public Trans 2302/2204         20/03/2204         275.08         -         Amazon         Supplies & Services-Tools, Equipment, Fum         GBR003         5300           Simpetitie         00GG         Pacple-Locked After Children (LAC) Service         2302/2204         21003/2024         60.00         -         Hm Passport Office         Third Park Payments-Other Establishmetic         68003         9399           Simpetitie         00GG         Pacple-Locked After Children (LAC) Service         2302/2204         2003/2024         40.00         -         Asta         Supplies & Services-Exponses         GBR003         9399           Simpetitie         00GG         Pacple-Locked After Children (LAC) Service         2302/2204         210.72         44.84         Anazon         Supplies & Services-Exponses         GBR003         5999           Simpetitie         00GG         Pacple-Locked After Children (LAC) Service         2302/2024         20.07         -         Trainine         Supplies & Services-Exponses         GBR003         4510           Simpetitie         00GG         Pacple-Locked After Children (LAC) Service         2302/2204         10.07         -         Trainine         Supplies & Services-Exponses         GBR003         4112           Simpositie <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>0.75</td><td></td><td></td><td></td><td></td></td<>							0.75				
Shrophite         OGC         People-Dacements: Residential Placements:         23/02/2024         31/03/2024         97.760         8 & Q         Supplies							-				
Shropshire         ODGG         People-Looked After Children (LAC) Service         23/02/2024         27/03/2024         66.00         -         Hm Passport Office         Strughter         ODGG         People-Looked After Children (LAC) Service         32/02/2024         66.00         -         Add         Supplies         Survices         GBR003         5411           Stropshire         ODGG         People-Looked After Children (LAC) Service         23/02/2024         20/03/2024         21.72         4.36         Amazon         Supplies         Survices         GBR003         5599           Stropshire         ODGG         People-Looked After Children (LAC) Service         23/02/2024         20/03/2024         10.04         2.08         Survices         Survices         GBR003         5509           Stropshire         ODGG         People-Looked After Children (LAC) Service         23/02/2024         20/03/2024         10.04         2.008         Survices         GBR003         5500         4112           Stropshire         ODGG         People-Lacements: Residential Placements         23/02/2024         31/03/2024         1.99         -         Thrainline         Supplies         Survices-Survices         GBR003         5500           Stropshire         ODGG         People-Lacements: Residental Placements							-				
Shropshire         ODGG         People-Looked After Children (LAC) Service         23/02/2024         20/03/2024         40.00         -         Hm Passport Office         Stupplies & Services-Services         GBR003         9391           Shropshire         ODGG         People-Lenabid         Supplies & Services-Services         GBR003         5991           Shropshire         ODGG         People-Looked After Children (LAC) Service         23/02/2024         27/03/2024         27.03         20.03         22.01         B In Morrisonague         Third Park Payments-Other Estabilishments         GBR003         5999           Shropshire         ODGG         People-Looked After Children (LAC) Service         23/02/2024         19/03/2024         20.01         Timaline         Timaline         Supplies & Services-Expenses         GBR003         4112           Shropshire         ODGG         People-Looked After Children (LAC) - Leaving 23/02/2024         19/03/2024         19/03         7119         Timaline         Supplies & Services-Services         GBR003         5501           Shropshire         ODGG         People-Looked After Children (LAC) - Leaving 23/02/2024         11/03/2024         11/17         -         B & Q         Supplies & Services-Services         GBR003         5200           Shropshire         ODGG         People-Looked Afte							7.60				
Shropshire         OGG         People-Enable         2302/2024         0603/2024         217.07         4.36         Supplex 8. Services-Services         GBR003         5411           Shropshire         005G         Place-Husing Services         2302/2024         2003/2024         217.07         4.36         Amazon         Stupplex 8. Services-Fords. Equiprex 4. GBR003         5599           Shropshire         005G         Place-Musern 54. Arter Children (LAC) Service         2302/2024         2003/2024         210.7         -         Trainline         Third Party Payments-Other Establishments         GBR003         4112           Shropshire         005G         People-Loxled After Children (LAC) Service         2302/2024         1203/2024         307.7         -         Trainline         Third Party Payments-Other Establishments         GBR003         4112           Shropshire         005G         People-Incoments: Residential Placements         2302/2024         1093/2024         499         -         Amazon         Trainfire         Supplex 8. Services-Services         GBR003         5590           Shropshire         005G         People-Hocements: Residential Placements         2302/2024         1093/2024         499         -         Amazon         Trainfire         Supplex 8. Services-Tools. Equipment, Furn GBR003         5200							-				
Shropshire         000G         Pace-Housing         Structure         2172         4.36         Amazon         Structure              Structure	· ·						-				
Shropshire         00CG         People-Looked After Children (LAC) Service         2002/224         25.00         -         Bhn Morrisonspuk         Third Party Payments-Other Establishments (BR003         5399           Shropshire         00CG         People-Looked After Children (LAC) Service         2002/224         10.02/224         20.77         -         Trainline         Third Party Payments-Other Establishments (BR003         4112           Shropshire         00CG         People-Looked After Children (LAC) Service         2002/224         12.03/224         30.77         -         Trainline         Third Party Payments-Other Establishments (BR003         4112           Shropshire         00CG         People-Placements: Residential Placements         2002/224         19.99         -         The Range         Supplies & Services-Tools, Equipment, Furr         GBR003         5591           Shropshire         00CG         People-Looked After Children (LAC) - Leaving 2002/2024         19.03/2024         11.01         -         Amazon         Trainline         Supplies & Services-Tools, Equipment, Furr         GBR003         5599           Shropshire         00CG         People-Looked After Children (LAC) - Leaving 2002/2024         19.03/2024         560         16         Amazon         Trainline         Supplies & Services-Tools, Equipment, Furr         GBR003         559	Shropshire										
Shropshire         OOGC         Place-Museums & Archives         23/02/2024         20/02/2024         20/02	Shropshire						4.36				
Shropshire         OOGG         People-Looked After Children (LAC) Service         23/02/2024         20.072/2024         20.077         -         Trainline         Stropshire         OOGG         People-Compase & Assessment         23/02/2024         31/03/2024         1.99         -         Trainline         Stupplies & Services-Services         GBR003         57/19           Shropshire         OOGG         People-Diacements: Residential Placements         23/02/2024         19/03/2024         49.99         -         Matalan Ecom         Supplies & Services-Services         GBR003         5561           Shropshire         OOGG         People-Looked After Children (LAC) - Leaving 23/02/2024         19/03/2024         49.99         -         Amazon         Trainline         Supplies & Services-Scrools         GBR003         5399           Shropshire         OOGG         People-Conteents & Assessment         23/02/2024         31/03/2024         49.99         -         Amazon         Trainline         Supplies & Services-Expenses         GBR003         5399           Shropshire         OOGG         People-Compase & Assessment         23/02/2024         31/03/2024         45.80         9.16         Amazon         Trainline         Supplies & Services-Expenses         GBR003         5552           Shropshire         OOGG	Shropshire	00GG		23/02/2024	20/03/2024	25.00	-	Bhn Morrisonsgcuk	Third Party Payments-Other Establishments	GBR003	5399
Shropshire         OBGG         People-Compass & Assessment         23/02/2024         10/3/2024         30.77         -         Trainline         Supplies & Services-Expenses         GBR003         4112           Shropshire         OBGG         People-Placements         23/02/2024         06/03/2024         28/09         -         Matalan Ecom         Supplies & Services-Foroles         GBR003         5651           Shropshire         OBGG         People-Itacements         23/02/2024         10/3/2024         49.99         -         Matalan Ecom         Supplies & Services-Forols         CBR003         5590           Shropshire         OBGG         People-Placements: Residential Placements         23/02/2024         10/3/2024         49.99         -         Matazon         Trainline         Supplies & Services-Forols, Equipment, Fun         GBR003         5200           Shropshire         OBGG         People-Itacements: Residential Placements         23/02/2024         10/03/2024         38.83         -         Trainline         Supplies & Services-Forols, Equipment, Fun         GBR003         5539           Shropshire         OBGG         People-Itacements: Residential Placements         23/02/2024         31/03/2024         5.00         -         Releas         Services-Ecols, Equipment, Fun         GBR003         5539<	Shropshire	00GG	Place-Museums & Archives	23/02/2024	19/03/2024	110.42	22.08	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire         OOGG         People-Placements: Residential Placements         23/02/2024         31/03/2024         1.99         -         The Range         Supplies & Services-Torols. Equipment, Furri         GBR003         67719           Shropshire         OOGG         People-Looked After Children (LAC) - Leaving 23/02/2024         10/03/2024         49.99         -         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         OOGG         People-Looked After Children (LAC) - Leaving 23/02/2024         10/03/2024         49.99         -         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         OOGG         People-Compass & Assesment         23/02/2024         10/03/2024         45.80         -         Trainline         Supplies & Services-Tools, Equipment, Furri         GBR003         5319           Shropshire         OOGG         People-Locked After Children (LAC) - Leaving 23/02/2024         11/03/2024         5.00         -         Roles Services-Lot         Supplies & Services-Cools         GBR003         5411           Shropshire         OOGG         People-Locked After Children (LAC) Service         23/02/2024         11/03/2024         1.00         -         Gen Rogister Office         Supplies & Services-Schools         GBR003         5399 <td>Shropshire</td> <td>00GG</td> <td>People-Looked After Children (LAC) Service</td> <td>23/02/2024</td> <td>20/03/2024</td> <td>20.17</td> <td>-</td> <td>Trainline</td> <td>Third Party Payments-Other Establishments</td> <td>GBR003</td> <td>4112</td>	Shropshire	00GG	People-Looked After Children (LAC) Service	23/02/2024	20/03/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire         OOGG         People-Icable         23/02/2024         06/03/2024         28.99         -         Matan Econ         Supplies & Services-Gendos         GBR03         5651           Shropshire         OOGG         People-Icacked After Childrer (LAC) - Leaving 23/02/2024         31/03/2024         49.99         -         Amazon         Trainsfer Payments-Schools         GBR03         5309           Shropshire         OOGG         People-Icacked After Childrer (LAC) - Leaving 23/02/2024         31/03/2024         31/03/2024         31/03/2024         31/03/2024         31/03/2024         31/03/2024         31/03/2024         31/03/2024         31/03/2024         31/03/2024         31/03/2024         31/03/2024         45.80         9.16         Amazon         Trainsfer Payments-Schools         GBR003         5339           Shropshire         OOGG         People-Placements: Residential Placements         23/02/2024         7.08         0.02         Tesoo         Supplies & Services-Cols, Equipment, Furr GBR003         5411           Shropshire         OOGG         People-Locked After Children (LAC) - Leaving 23/02/2024         11.00         -         Gen Register Office         Supplies & Services-Schools         GBR003         5399           Shropshire         OOGG         People-Locked After Children (LAC) - Leaving 23/02/2024 <t< td=""><td>Shropshire</td><td>00GG</td><td>People-Compass &amp; Assesment</td><td>23/02/2024</td><td>12/03/2024</td><td>30.77</td><td>-</td><td>Trainline</td><td>Supplies &amp; Services-Expenses</td><td>GBR003</td><td>4112</td></t<>	Shropshire	00GG	People-Compass & Assesment	23/02/2024	12/03/2024	30.77	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Stropshire         ODGG         People-Locked After Children (LAC) - Leaving 23/02/2024         19/93/2024         49.99         -         Amazon         Trainsfer Payments-Schools         GBR003         5399           Stropshire         00GG         People-Locked After Children (LAC) - Leaving 23/02/2024         11/03/2024         39.83         -         Trainline         Supplies & Services-Tools, Equipment, Fun GBR003         5200           Stropshire         00GG         People-Locked After Children (LAC) - Leaving 23/02/2024         19/03/2024         45.80         9.16         Amazon         Trainsfer Payments-Schools         GBR003         5399           Stropshire         00GG         People-Macements: Residential Placements         23/02/2024         19/03/2024         45.80         9.16         Amazon         Trainsfer Payments-Schools         GBR003         5399           Stropshire         00GG         People-Macements: Residential Placements         23/02/2024         29/02/2024         7.08         0.32         Tesco         Supplies & Services-Calering         GBR003         5399           Stropshire         00GG         People-Locked After Children (LAC) - Leaving 23/02/2024         11.01         - Gen Register Office         Supplies & Services-Expenses         GBR003         5399           Stropshire         00GG         People-Lock	Shropshire	00GG	People-Placements: Residential Placements	23/02/2024	31/03/2024	1.99	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire         O0GG         People-Incoments: Residential Placements         23/02/2024         31/03/2024         11.17         -         B & Q         Surplies & Services-Tools, Equipment, Fun GBR003         52/00           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         19/03/2024         30.8         -         Trainline         Supplies & Services-Tools, Equipment, Fun GBR003         4112           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         31/03/2024         5.00         -         Rolec Services Ld         Supplies & Services-Tools, Equipment, Fun GBR003         5552           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         7.08         0.32         Tesco         Supplies & Services-Tools, Equipment, Fun GBR003         4112           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         11.41         -         Trainline         Transfort Payments-Schools         GBR003         43103           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         12.27         2.46         Amazon         Transfort Payments-Schools         GBR003         5399           Shropshire         00GG	Shropshire	00GG	People-Enable	23/02/2024	06/03/2024	28.99	-	Matalan Ecom	Supplies & Services-Services	GBR003	5651
Shropshire         O0GG         People-Incoments: Residential Placements         23/02/2024         31/03/2024         11.17         -         B & Q         Surplies & Services-Tools, Equipment, Fun GBR003         52/00           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         19/03/2024         30.8         -         Trainline         Supplies & Services-Tools, Equipment, Fun GBR003         4112           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         31/03/2024         5.00         -         Rolec Services Ld         Supplies & Services-Tools, Equipment, Fun GBR003         5552           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         7.08         0.32         Tesco         Supplies & Services-Tools, Equipment, Fun GBR003         4112           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         11.41         -         Trainline         Transfort Payments-Schools         GBR003         43103           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         12.27         2.46         Amazon         Transfort Payments-Schools         GBR003         5399           Shropshire         00GG	Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/02/2024	19/03/2024	49.99	-	Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire         00GG         People-Compass & Assesment         23/02/2024         19/03/2024         39.83         -         Trainline         Supplies & Services-Expenses         GBR003         4112           Shropshire         00GG         People-Dacked After Children (LAC) - Leaving 23/02/2024         19/03/2024         5.00         -         Rolec Services Ltd         Supplies & Services-Tools, Equipment, Fum (BR003)         5552           Shropshire         00GG         People-TMBS Service         23/02/2024         27/03/2024         7.08         0.32         Tesco         Supplies & Services-Cole, Equipment, Fum (BR003)         5411           Shropshire         00GG         People-Looked After Children (LAC) Service         23/02/2024         11/04         -         Trainline         Transport-Related Expenditure-Contract Hird (BR003)         4112           Shropshire         00GG         People-Looked After Children (LAC) - Leaving 23/02/2024         11/02         -         Gen Register Office         Supplies & Services-Schools         GBR003         5399           Shropshire         00GG         People-Looked After Children (LAC) - Leaving 23/02/2024         19/03/2024         7.49         -         Netflix.Com         Supplies & Services-Schools         GBR03         5399           Shropshire         00GG         People-Looked After Children (L		00GG	People-Placements: Residential Placements	23/02/2024	31/03/2024	11.17	-	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire         OOGG         People-Looked After Children (LAC) - Leaving 23/02/2024         19/03/2024         45.80         9.16         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         OOGG         People-Placements: Residential Placements         23/02/2024         7.08         0.32         Tesco         Supplies & Services-Cotering         GBR003         5552           Shropshire         OOGG         People-TMBS Service         23/02/2024         7.08         0.32         Tesco         Supplies & Services-Catering         GBR003         5411           Shropshire         OOGG         People-Looked After Children (LAC) Service         23/02/2024         11.00         -         Gen Register Office         Supplies & Services-Expenses         GBR003         5399           Shropshire         OOGG         People-Looked After Children (LAC) - Leaving 23/02/2024         19/03/2024         2.27         2.46         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         OOGG         People-Looked After Children (LAC) - Leaving 23/02/2024         19/03/2024         7.99         -         Netflix Com         Supplies & Services-Grants And Subscriptio GBR003         5399           Shropshire         OOGG         People-Looked After Children (LAC) - Leaving 23/02/20							-	Trainline			4112
Shropshire         00GG         People-Placements:         Residential Placements         23/02/2024         23/103/2024         5.00         -         Rolec Services Ltd         Supplies & Services-Tools, Equipment, Furn         GBR003         5552           Shropshire         00GG         People-TMBS Service         23/02/2024         23/02/2024         7.08         0.32         Tesco         Supplies & Services-Catering         GBR003         5411           Shropshire         00GG         People-Looked After Children (LAC) Service         23/02/2024         11.41         -         Trainline         Transport-Related Expenditure-Contract Hird GBR003         5399           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         19/03/2024         32.49         6.50         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         7.99         -         Netflix.Com         Supplies & Services-Grants And Subscriptio GBR003         5399           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         7.423         14.85         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire				23/02/2024	19/03/2024		9.16				
Shropshire         00GG         People-TMBS Service         23/02/2024         29/02/2024         7.08         0.32         Tesco         Supplies & Services-Catering         GBR003         5411           Shropshire         00GG         Paople-Locked After Children (LAC) Service         23/02/2024         11.41         -         Trainline         Transport-Related Everse-Expension         GBR003         4112           Shropshire         00GG         People-Locked After Children (LAC) - Leaving         23/02/2024         19/03/2024         12.27         2.46         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         00GG         People-Locked After Children (LAC) - Leaving         23/02/2024         19/03/2024         32.49         6.50         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         00GG         People-Locked After Children (LAC) - Leaving         23/02/2024         19/03/2024         7.99         -         Netflix.Com         Supplies & Services-Crants And Subscriptio         GBR003         5399           Shropshire         00GG         People-Locked After Children (LAC) - Leaving         23/02/2024         19/03/2024         74.23         14.85         Amazon         Transfer Payments-Schools         GBR003         5399											
Shropshire         00GG         Place-Projects         23/02/2024         27/03/2024         11.41         -         Trainline         Transport-Related Expenditure-Contract Hire         GBR003         4112           Shropshire         00GG         People-Looked After Children (LAC) Service         23/02/2024         18/03/2024         11.00         -         Gen Register Office         Supplies & Services-Expenses         GBR003         9399           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         19/03/2024         32.49         6.50         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         31/03/2024         7.99         -         Netflix.Com         Supplies & Services-Grants And Subscriptio         GBR003         5399           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         19/03/2024         74.23         14.85         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         19/03/2024         48.66         3.33         Amazon         Transfer Payments-Schools							0.32				
Shropshire         00GG         People-Looked After Children (LAC) Service         23/02/2024         18/03/2024         11.00         -         Gen Register Office         Supplies & Services-Expenses         GBR03         9399           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         19/03/2024         12.27         2.46         Amazon         Transfer Payments-Schools         GBR03         5399           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         19/03/2024         7.99         -         Netflix.Com         Supplies & Services-Grants And Subscriptio         GBR03         4899           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         19/03/2024         74.23         14.85         Amazon         Transfer Payments-Schools         GBR03         5399           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         19/03/2024         74.23         14.85         Amazon         Transfer Payments-Schools         GBR03         5399           Shropshire         00GG         People-Looked After Children (LAC) - Leaving         23/02/2024         19/03/2024         16.66         3.33         Amazon         Transfer Payments-Schools											
Shropshire         OOGG         People-Looked After Children (LAC) - Leaving 23/02/2024         19/03/2024         12.27         2.46         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         OOGG         People-Looked After Children (LAC) - Leaving 23/02/2024         19/03/2024         32.49         6.50         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         OOGG         People-Looked After Children (LAC) - Leaving 23/02/2024         19/03/2024         7.99         -         Netflix.Com         Supplies & Services-Grants And Subscriptio         GBR003         5399           Shropshire         OOGG         People-Looked After Children (LAC) - Leaving 23/02/2024         19/03/2024         7.4.23         14.85         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         OOGG         People-Looked After Children (LAC) - Leaving 23/02/2024         19/03/2024         48.39         9.68         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         OOGG         People-Looked After Children (LAC) - Leaving 23/02/2024         19/03/2024         41.66         8.33         Amazon         Transfer Payments-Schools         GBR003         5399           Shropshire         OOGG <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>							-				
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Shropshire00GGPeople-TMBS Service26/02/202412/03/202416.232.06Home BargainsSupplies & Services-CateringGBR0035399Shropshire00GGPlace-Outdoor Partnerships26/02/202422/03/202413.542.70AmazonSupplies & Services-CateringGBR0035399	· ·		· · · · ·				-				
Shropshire       00GG       Place-Outdoor Partnerships       26/02/2024       22/03/2024       13.54       2.70       Amazon       Supplies & Services-Catering       GBR003       5399	Shropshire						-		· · · · · · · · · · · · · · · · · · ·		
	Shropshire							Home Bargains			
Shropshire 00GG Place-Outdoor Partnerships 26/02/2024 22/03/2024 10.49 2.10 Amazon Supplies & Services-Services GBR003 5399	Shropshire		Place-Outdoor Partnerships			13.54	2.70	Amazon			
	Shropshire	00GG	Place-Outdoor Partnerships	26/02/2024	22/03/2024	10.49	2.10	Amazon	Supplies & Services-Services	GBR003	5399

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-	BODT KEP	DEPARTMENT				VAI	VENDOR	TIEN. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Placements: Residential Placements	26/02/2024	01/03/2024	8.65	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta			35.82	7.16	Screwfix	Premises-Related Expenditure-Repair & Mai		5211
Shropshire	00GG	Place-Corporate Landlord - Mardol House & Ta			2.91		Screwfix	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	People-Placements: Residential Placements	26/02/2024	13/03/2024	105.86	0.50	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	26/02/2024	24/03/2024	967.60	-	Msft	Supplies & Services-Communications And C		5045
Shropshire	00GG	Place-Housing Services	26/02/2024	19/03/2024	(288.13)	(57.62)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	26/02/2024	19/03/2024	(446.46)	(89.27)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	26/02/2024	19/03/2024	(446.46)	(89.27)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	26/02/2024	24/03/2024	75.00	-	Starlink Internet	Supplies & Services-Communications And C	GBR003	4816
Shropshire		People-Looked After Children (LAC) Service	26/02/2024	27/03/2024	98.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire		People-Enable	26/02/2024	06/03/2024	2.00	-	Uber Trip	Transport-Related Expenditure-Public Trans	GBR003	4121
Shropshire	00GG	People-Looked After Children (LAC) Service	26/02/2024	12/03/2024	94.76	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	26/02/2024	06/03/2024	64.99	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Enable	26/02/2024	06/03/2024	40.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Enable	26/02/2024	06/03/2024	9.99	-	Uber Trip	Transport-Related Expenditure-Public Trans	GBR003	4121
Shropshire	00GG	People-Compass & Assesment	26/02/2024	12/03/2024	50.00	-	Prezzee	Supplies & Services-Expenses	GBR003	5399
Shropshire	00GG	Place-Projects	26/02/2024	19/03/2024	12.89	-	B&M	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Enable	26/02/2024	06/03/2024	35.00	-	Citizencard	Supplies & Services-Services	GBR003	8699
Shropshire	00GG	Place-Projects	26/02/2024	19/03/2024	76.07	7.80	Home Bargins	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Housing Services	26/02/2024	19/03/2024	608.69	121.73	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	26/02/2024	27/03/2024	69.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	26/02/2024	19/03/2024	1,054.40	210.87	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	26/02/2024	19/03/2024	1,560.97	312.19	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	26/02/2024	27/03/2024	8.35	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	26/02/2024	06/03/2024	19.37	3.88	Tesco	Supplies & Services-Printing, Stationery & G	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	26/02/2024	20/03/2024	121.66	24.33	Premier Inn	Supplies & Services-Tools, Equipment, Furn	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) Service	26/02/2024	27/03/2024	69.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	26/02/2024	27/03/2024	138.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Enable	26/02/2024	06/03/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	26/02/2024	01/03/2024	20.00	4.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Enable	26/02/2024	06/03/2024	30.00	-	Bhn Morrisonsgcuk	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Independent Living	26/02/2024	27/03/2024	47.43	9.50	Screwfix	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Enable	26/02/2024	06/03/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Enable	26/02/2024	06/03/2024	19.05	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Enable	26/02/2024	06/03/2024	16.66	3.33	Shoe Zone Retail Ltd.	Supplies & Services-Services	GBR003	5661
Shropshire		Resources-Automation & Technology	26/02/2024	24/03/2024	82.84		Padlet Padlet Softwar	Supplies & Services-Tools, Equipment, Furn		8299
Shropshire		Place-Museums & Archives	26/02/2024	19/03/2024	5.60	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire		People-Placements: Residential Placements	26/02/2024	01/03/2024	124.17	24.83	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn		5712
Shropshire	00GG	Place-Independent Living		27/03/2024	3.04		Boys And Boden	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	12.99	-	Max Spielmann Ltd	Third Party Payments-Other Establishments		5999
Shropshire	00GG	Place-Shire Catering	26/02/2024	20/03/2024	11.10	-	Village Fruit	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	26/02/2024	12/03/2024	1.58	-	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Placements: Residential Placements	26/02/2024	06/03/2024	113.98	5.21	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	26/02/2024	18/03/2024	2.97		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	26/02/2024	01/03/2024	58.74	2.64	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Placements: Residential Placements	26/02/2024	06/03/2024	102.71		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Shropshire Music Service	26/02/2024	01/03/2024	73.74	-	Www.Studio-Music.C	Supplies & Services-Tools, Equipment, Furn		2741
Shropshire		People-Compass & Assesment	26/02/2024	12/03/2024	(8.90)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire		Place-Shropshire Hills AONB	26/02/2024	11/03/2024	(2.49)	(0.50)	Instantprint.Co.Uk	Supplies & Services-Printing, Stationery & G		7338
Shropshire		Place-Shropshire Hills AONB	26/02/2024	11/03/2024	(2.49)		Instantprint.Co.Uk	Supplies & Services-Printing, Stationery & G		7338
Shropshire		Place-Shropshire Hills AONB	26/02/2024	11/03/2024	(2.49)	. , ,	Instantprint.Co.Uk	Supplies & Services-Printing, Stationery & G		7338
Shropshire	00GG	Place-Shropshire Hills AONB	26/02/2024	11/03/2024	(2.49)		Instantprint.Co.Uk	Supplies & Services-Printing, Stationery & G		7338
Shropshire	00GG	Place-Shropshire Hills AONB		11/03/2024	(2.49)	· · · · · ·	Instantprint.Co.Uk	Supplies & Services-Printing, Stationery & G		7338
Shropshire		People-TMBS Service	26/02/2024	12/03/2024	8.69	(0.50)	Aldi	Supplies & Services-Frinking, Stationery & G Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Housing Services	26/02/2024	19/03/2024	(1.00)	-	Travelodge	Supplies & Services-Tools, Equipment, Furn	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	28.99		Tesco	Third Party Payments-Other Establishments		5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving People-Looked After Children (LAC) Service	27/02/2024	20/03/2024	26.99		Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	Place-Housing Services	27/02/2024	19/03/2024	812.14		Travelodge	Supplies & Services-Services	GBR003	3615
omopanite	0000	ו מטט-ו וטעטוווץ טבו אונכט	12110212024	13/03/2024	012.14	102.42	Tavelouye	Louphies a dervices-dervices		

BODY	BODY REF	Its January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP					VAI	VENDOR	TIEN. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Looked After Children (LAC) Service	27/02/2024	20/03/2024	11.00	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Enable	27/02/2024	06/03/2024	81.00	-	Arriva	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	Place-Housing Services	27/02/2024	19/03/2024	827.98	165.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	27/02/2024	20/03/2024	11.63	2.33	Pixelprint	Supplies & Services-Tools, Equipment, Furn	GBR003	5651
Shropshire	00GG	Place-Housing Services	27/02/2024	19/03/2024	425.86	85.17	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	27/02/2024	06/03/2024	88.31	1.60	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	27/02/2024	06/03/2024	71.67	14.34	Wm Morrisons	Premises-Related Expenditure-Cleaning & D	GBR003	5411
Shropshire	00GG	People-TMBS Service	27/02/2024	12/03/2024	5.22	0.31	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Libraries	27/02/2024	13/03/2024	47.67	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn		5192
Shropshire	00GG	Place-Housing Services	27/02/2024	19/03/2024	369.66	73.92	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	27/02/2024	31/03/2024	44.85	-	Royal Mail	Supplies & Services-Printing, Stationery & G		9402
Shropshire	00GG	Place-Housing Services	27/02/2024	19/03/2024	1,309.73	261.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Pension Administration Services		21/03/2024	113.61	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Projects	27/02/2024	19/03/2024	4.99	1.00	T J Morris Ltd	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service		20/03/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-TMBS Service	27/02/2024	12/03/2024	7.50	1.50	Halfords	Supplies & Services-Tools, Equipment, Furn		5940
Shropshire	00GG	People-Placements: Residential Placements	27/02/2024	31/03/2024	20.82	4.17	Www.Screwfix.Com	Supplies & Services Tools, Equipment, Furn		5211
Shropshire	00GG	People-TMBS Service	27/02/2024	12/03/2024	18.00	4.50	Argos	Supplies & Services-Tools, Equipment, Furn		5310
Shropshire	00GG	People-TMBS Service	27/02/2024	12/03/2024	24.32	6.08	Argos	Supplies & Services-Tools, Equipment, Furn		5310
Shropshire	00GG	People-Enable	27/02/2024	06/03/2024	45.00	0.00	Uk Deed Poll Service L	Supplies & Services-Tools, Equipment, Full	GBR003	7299
Shropshire	00GG	People-Placements: Residential Placements	27/02/2024	06/03/2024	119.89	8.93	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	27/02/2024	19/03/2024	1,095.54	219.12	Travelodge	Supplies & Services-Catering	GBR003	3615
	00GG		27/02/2024	19/03/2024			• •		GBR003	3615
Shropshire	00GG	Place-Housing Services People-Looked After Children (LAC) Service	27/02/2024	18/03/2024	837.48 22.93	167.48	Travelodge Trainline	Supplies & Services-Services	GBR003	4112
Shropshire						-		Third Party Payments-Other Establishments		
Shropshire	00GG	People-TMBS Service	27/02/2024	12/03/2024	2.90	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	27/02/2024	12/03/2024	12.12	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	27/02/2024	18/03/2024	21.60	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	27/02/2024	19/03/2024	(142.48)	(28.48)	, , , , , , , , , , , , , , , , , , ,	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	27/02/2024	24/03/2024	0.83	0.17	Amazon	Supplies & Services-Expenses		5999
Shropshire	00GG	Resources-Automation & Technology	27/02/2024	24/03/2024	(258.23)	-	Microsoft 365	Supplies & Services-Communications And C		5045
Shropshire	00GG	People-Looked After Children (LAC) Service		20/03/2024	(11.00)	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Theatre Services	28/02/2024	29/02/2024	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Early Help Family Hubs	28/02/2024	22/03/2024	17.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Enable	28/02/2024	06/03/2024	10.69	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire		· · · · · · · · · · · · · · · · · · ·		31/03/2024	9.18	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships		22/03/2024	3.50	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG			31/03/2024	23.57	4.71	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	640.00	-	Perfect Carpets And FI	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	Place-Housing Services		27/03/2024	40.00	-	Severn Hospice Limited	Supplies & Services-Tools, Equipment, Furn		5931
Shropshire	00GG	Place-Projects	28/02/2024	19/03/2024	146.15	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Projects	28/02/2024	19/03/2024	47.48	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements		31/03/2024	206.35	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	28/02/2024	19/03/2024	12.48	2.50	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/02/2024	27/03/2024	129.00	-	Dunelm	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	Place-Projects	28/02/2024	19/03/2024	73.00	-	Al Madina	Supplies & Services-Services	GBR003	5422
Shropshire	00GG	People-TMBS Service	28/02/2024	12/03/2024	5.45	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	28/02/2024	12/03/2024	14.54	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-TMBS Service	28/02/2024	12/03/2024	14.00	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG	Resources-Automation & Technology	28/02/2024	24/03/2024	232.28	-	Flextronics	Supplies & Services-Tools, Equipment, Furn		7379
Shropshire	00GG	Place-Housing Services	28/02/2024	19/03/2024	759.10	151.81	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		27/03/2024	253.93	-	Furnituredirectuk.	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Children's Case Management		20/03/2024	68.57	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	28/02/2024	19/03/2024	844.59	168.92	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	28/02/2024	19/03/2024	476.53	95.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	28/02/2024	20/03/2024	24.24	95.20	Trainline	Third Party Payments-Other Establishments		4112
	00GG	People-Looked After Children (LAC) Service	28/02/2024	20/03/2024	22.42		Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG			19/03/2024		- 221.95			GBR003 GBR003	3615
Shropshire	00GG	Place-Housing Services	28/02/2024		1,109.81		Travelodge	Supplies & Services-Services		4722
Shropshire		Place-Housing Services	28/02/2024	19/03/2024	896.16	1/9.23	Expedia	Supplies & Services-Services	GBR003	4122

BODY	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIVIENT			INET AIVIOUNT	VAI	VENDOR	TEWI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Housing Services	28/02/2024	19/03/2024	823.24	164.62	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	28/02/2024	19/03/2024	933.27	186.64	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	28/02/2024	27/03/2024	20.00	-	Co-Operative Food	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/02/2024	13/03/2024	114.53	0.17	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	28/02/2024	18/03/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	28/02/2024		105.03	4.43	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Democratic Services	28/02/2024	06/03/2024	0.90	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/02/2024	31/03/2024	(0.50)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	28/02/2024	12/03/2024	3.23	0.16	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	28/02/2024	19/03/2024	730.00	146.00	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Care Management - Social Work Tear		19/03/2024	(106.65)	(21.33)	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Libraries	29/02/2024	22/03/2024	44.15		Amazon	Supplies & Services-Tools, Equipment, Furn		5969
Shropshire	00GG	Resources-Automation & Technology		24/03/2024	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	Resources-Automation & Technology		24/03/2024	47.98	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Resources-Automation & Technology	29/02/2024	24/03/2024	7.19	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Resources-Democratic Services	29/02/2024	06/03/2024	3.10	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Leisure	29/02/2024	07/03/2024	236.00	_	National Memorial	Supplies & Services-Expenses	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	279.99		Ebay	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) = Leaving	29/02/2024	27/03/2024	20.00		Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Theatre Services	29/02/2024	18/03/2024	263.58	-	Sp Teapigs.Co.Uk	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		27/03/2024	12.50	2.50		Transfer Payments-Schools	GDINUUS	5999
<u> </u>	00GG		29/02/2024	27/03/2024	43.24	8.65	B & Q		CPD002	5200
Shropshire		Place-Housing Services		24/03/2024		0.00	Yubico Ab	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Resources-Automation & Technology	29/02/2024		97.05	-		Supplies & Services-Tools, Equipment, Furn	GBR003	3615
Shropshire	00GG	Place-Housing Services	29/02/2024	19/03/2024	64.12	12.82	Travelodge	Supplies & Services-Services		
Shropshire	00GG	People-Looked After Children (LAC) Service	29/02/2024	20/03/2024	14.00	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Independent Living	29/02/2024	27/03/2024	250.00	50.00	,,	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Shire Catering	29/02/2024	20/03/2024	10.00	-	Iceland	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	29/02/2024	06/03/2024	37.05	7.41	Https://Customerhu	Premises-Related Expenditure-Cleaning & D		4900
Shropshire	00GG	Place-Housing Services	29/02/2024	19/03/2024	8.54	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Projects	29/02/2024	27/03/2024	179.73	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Housing Services	29/02/2024	19/03/2024	910.00	-	Fitzwarine House	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Children's Case Management	29/02/2024	20/03/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	29/02/2024	01/04/2024	38.20	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	29/02/2024	19/03/2024	929.30	185.86		Supplies & Services-Services	GBR003	3615
Shropshire	00GG			27/03/2024	14.00	-	Gen Register Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	Place-Housing Services	29/02/2024	19/03/2024	9.98		T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Museums & Archives	29/02/2024	19/03/2024	24.44	4.89	Abakhan Fabrics	Supplies & Services-Tools, Equipment, Furn		5714
Shropshire	00GG	People-Placements: Residential Placements	29/02/2024	31/03/2024	19.42	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Children's Case Management	29/02/2024	01/04/2024	19.96	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Children's Case Management	29/02/2024	20/03/2024	19.26	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	29/02/2024	19/03/2024	1,010.05	201.99	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	29/02/2024	24/03/2024	292.01	-	Shodan Plus Api	Supplies & Services-Communications And C		5734
Shropshire	00GG	Place-Housing Services	29/02/2024	19/03/2024	1,058.33	211.65	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	29/02/2024	19/03/2024	696.57	139.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	29/02/2024	19/03/2024	5.20	-	Zettle The Lantern Ca	Supplies & Services-Expenses	GBR003	5812
Shropshire	00GG	Place-Housing Services	29/02/2024	19/03/2024	824.03	164.78	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	29/02/2024	05/03/2024	8.46		Marks&Spencer	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	29/02/2024	06/03/2024	3.30	-	Nescliffe Service Sta	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	People-Placements: Residential Placements	29/02/2024	31/03/2024	25.73	5 14	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	Place-Projects	29/02/2024	19/03/2024	377.48	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	Strategic Management Board-Chief Executive		18/03/2024	44.62	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	Place-Refugee Resettlement	29/02/2024	19/03/2024	114.12	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	Strategic Management Board-Chief Executive		18/03/2024	37.79		Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	Place-Housing Services	29/02/2024	27/03/2024	105.50		B&Q	Supplies & Services-Tools, Equipment, Furn		5200
<u> </u>				18/03/2024	25.77		Trainline			
Shropshire	00GG	People-Placements: Residential Placements	29/02/2024			-		Third Party Payments-Other Establishments		4112
Shropshire	00GG	Place-Housing Services	29/02/2024	19/03/2024	(5.99)	-	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	People-TMBS Service	29/02/2024	12/03/2024	7.45	1.32	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Resources-Automation & Technology	01/03/2024	24/03/2024	100.86	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399

BODY	BODY REF	DEPARTMENT	TRANSACTION	I: TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Chronobiro	0000	Deeple Enchle	01/02/2024		22.50		Conve	Cumpling & Conviges Drinting Stationery & C		7004
Shropshire	00GG	People-Enable	01/03/2024	06/03/2024	22.50	-	Canva	Supplies & Services-Printing, Stationery & G		7221
Shropshire	00GG	People-Children's Case Management	01/03/2024	18/03/2024	23.44	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	Place-Housing Services	01/03/2024	19/03/2024	188.90	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Looked After Children (LAC) Service	01/03/2024	27/03/2024	35.00	-	Coventry City Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	01/03/2024	19/03/2024	76.78	15.36	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Projects	01/03/2024	27/03/2024	144.08	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	01/03/2024	06/03/2024	102.89	1.12	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	01/03/2024	05/03/2024	66.93	13.39	Buxtons Ltd	Premises-Related Expenditure-Repair & Mai		5261
Shropshire	00GG	People-Enable	01/03/2024	06/03/2024	40.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire		Place-Housing Services	01/03/2024	19/03/2024	230.95	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire			01/03/2024	18/03/2024	11.55	2.31		Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Placements: Adoption Service	01/03/2024	18/03/2024	1.65			Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	01/03/2024	27/03/2024	16.91	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Shire Catering	01/03/2024	20/03/2024	13.00	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	01/03/2024	19/03/2024	335.90	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	People-Looked After Children (LAC) Service	01/03/2024	27/03/2024	19.96	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	Place-Housing Services	01/03/2024	19/03/2024	1,026.69	205.32	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	01/03/2024	12/03/2024	6.16	0.14	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	01/03/2024	06/03/2024	40.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	01/03/2024	20/03/2024	14.00	-	Tameside Metropolitan	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG		01/03/2024	07/03/2024	98.29	19.66	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire	00GG	People-Looked After Children (LAC) Service	01/03/2024	20/03/2024	9.88	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	01/03/2024	06/03/2024	286.66		Www.Thebeautyacademy.O	Supplies & Services-Services	GBR003	8249
Shropshire		Place-Shire Catering	01/03/2024	27/03/2024	11.80	-	Bishops Castle Ser	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	Place-Shire Catering	01/03/2024	27/03/2024	0.24			Supplies & Services-Tools, Equipment, Furn	GBR003	5541
Shropshire	00GG	Place-Museums & Archives	01/03/2024	19/03/2024	35.00	-	Ebay	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG	Place-Housing Services	01/03/2024	19/03/2024	13.32		Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Housing Services	01/03/2024	19/03/2024	(33.33)	· · · ·	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	Place-Housing Services	01/03/2024	19/03/2024	(13.32)		Screwfix	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG		01/03/2024	12/03/2024	3.03	0.32		Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Environment and Transport (Public Tran		28/03/2024	13.00	-	Dvsa	Transport-Related Expenditure-Direct Transport		9399
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	01/03/2024	20/03/2024	(11.00)	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Resources-Automation & Technology	04/03/2024	24/03/2024	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire			04/03/2024		9.16	1.83	Netflix.Com	Supplies & Services-Tools, Equipment, Furn		4899
Shropshire		People-TMBS Service	04/03/2024	12/03/2024	21.40	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Regulatory Services	04/03/2024	08/03/2024	20.33	4.07	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire		Resources-Automation & Technology	04/03/2024	24/03/2024	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	Resources-Automation & Technology	04/03/2024	24/03/2024	516.60	-	Msft		GBR003	5045
Shropshire	00GG	Place-Housing Services	04/03/2024	19/03/2024	(217.68)		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	04/03/2024	19/03/2024	(565.16)	(113.04)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	04/03/2024	26/03/2024	362.23	-	Aws Emea	Supplies & Services-Tools, Equipment, Furn		7399
Shropshire	00GG	Resources-Automation & Technology	04/03/2024	26/03/2024	513.07	-	Amazon	Supplies & Services-Tools, Equipment, Furn		7399
Shropshire	00GG	Place-Housing Services	04/03/2024	27/03/2024	33.33	6.67	T.O.A Taxis	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	Place-Housing Services	04/03/2024	27/03/2024	88.33	17.67	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Home to School Transport	04/03/2024	28/03/2024	39.50	-	Amazon	Transport-Related Expenditure-Direct Transport-Related Expenditure-Direct Transport		5399
Shropshire	00GG	•	04/03/2024	13/03/2024	84.98	0.42	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		Resources-Automation & Technology	04/03/2024	24/03/2024	88.08	-	Msft	Supplies & Services-Communications And C		5045
Shropshire		Place-Housing Services	04/03/2024	19/03/2024	(274.67)	(54.93)		Supplies & Services-Services	GBR003	3615
Shropshire		Place-Housing Services	04/03/2024	27/03/2024	20.00	-	Www.E.Org	Premises-Related Expenditure-Energy Costs		4900
Shropshire	00GG	Place-Housing Services	04/03/2024	27/03/2024	20.00	-	Www.E.Org	Premises-Related Expenditure-Energy Costs		4900
Shropshire	00GG	Place-Housing Services	04/03/2024	19/03/2024	901.61	180.30	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	04/03/2024	21/03/2024	9.99	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Children's Case Management	04/03/2024	18/03/2024	64.00	-	Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Museums & Archives	04/03/2024	08/03/2024	32.80	6.56	Wf Education Group Ltd	Supplies & Services-Printing, Stationery & G		5047
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	04/03/2024	27/03/2024	71.42	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	04/03/2024	27/03/2024	236.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shranchira	00GG	People-Looked After Children (LAC) Service	04/03/2024	27/03/2024 27/03/2024	62.50 34.64	12.50	Premier Inn	Third Party Payments-Other Establishments		3811
Shropshire	00GG		04/03/2024				Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112

BODY	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-	BODT KEP	DEPARTMENT				VAI	VENDOR	TENI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Libraries	04/03/2024	18/03/2024	3.29	-	Royal Mail Group Ltd	Supplies & Services-Communications And C		9402
Shropshire	00GG	People-Looked After Children (LAC) Service	04/03/2024	27/03/2024	21.59	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	Place-Housing Services	04/03/2024	27/03/2024	23.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Placements: Placement Staffing	04/03/2024	19/03/2024	2.35	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Regulatory Services	04/03/2024	08/03/2024	6.08	1.22	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Regulatory Services	04/03/2024	08/03/2024	38.28	7.66	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-TMBS Service	04/03/2024	19/03/2024	9.59	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG	Place-Housing Services	04/03/2024	19/03/2024	1,086.06	217.20		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	04/03/2024	19/03/2024	1,105.85	221.16		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	04/03/2024	27/03/2024	123.50	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	04/03/2024	19/03/2024	694.97	138.99	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	04/03/2024	20/03/2024	44.00	-	Jacqs Del	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Placements: Residential Placements	04/03/2024	06/03/2024	104.10	-	Transport For Wales	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	04/03/2024	21/03/2024	117.79	4.09	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	04/03/2024	18/03/2024	21.40	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	04/03/2024	20/03/2024	24.14	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	04/03/2024		74.61	1.40	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	04/03/2024	20/03/2024	21.60	-	Shrewsbury Colleges Gr	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Strategic Management Board-Chief Executive		18/03/2024	(35.80)	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Placements: Residential Placements	04/03/2024	06/03/2024	125.00	-	Paypal	Non Revenue-Non Revenue	GBR003	5331
Shropshire	00GG	People-TMBS Service	04/03/2024	12/03/2024	0.90	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	05/03/2024	18/03/2024	10.98	2.20	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	05/03/2024	27/03/2024	30.00	-	B&M	Premises-Related Expenditure-Energy Costs	GBR003	5399
Shropshire	00GG	People-TMBS Service	05/03/2024	12/03/2024	15.00	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Adult Social Care Training	05/03/2024	08/03/2024	2.70	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/03/2024	19/03/2024	25.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/03/2024	27/03/2024	58.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Theatre Services	05/03/2024	18/03/2024	4.40	-	Marks&Spencer	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	05/03/2024	20/03/2024	64.99	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	Place-Theatre Services	05/03/2024	28/03/2024	2.78	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	05/03/2024	21/03/2024	38.83	7.77	Aa Labels	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Theatre Services	05/03/2024	20/03/2024	49.66	-	Www.Instantprint.C	Supplies & Services-Tools, Equipment, Furn	GBR003	7338
Shropshire	00GG	People-Placements: Residential Placements	05/03/2024		27.98	-	Ticket Quarter	Supplies & Services-Services	GBR003	7922
Shropshire	00GG	People-Looked After Children (LAC) Service	05/03/2024	20/03/2024	21.08	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children Education	05/03/2024	22/03/2024	5.82	1.17	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	05/03/2024	19/03/2024	48.28	9.66	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Registrars and Coroners	05/03/2024		18.98	-	Amazon	Supplies & Services-Expenses	GBR003	5399
Shropshire	00GG	People-Enable	05/03/2024	20/03/2024	16.99	-	Matalan Ecom	Supplies & Services-Services	GBR003	5651
Shropshire	00GG	People-Enable	05/03/2024	20/03/2024	19.98	4.00	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable		20/03/2024	19.48	-	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Enable	05/03/2024	20/03/2024	40.00	-	Marks&Spencer Plc	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-TMBS Service	05/03/2024	12/03/2024	5.20	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	05/03/2024	12/03/2024	32.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Theatre Services	05/03/2024	28/03/2024	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		27/03/2024	98.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	05/03/2024	19/03/2024	53.03	10.61	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		05/03/2024	20/03/2024	17.50	3.50	×	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG		05/03/2024	13/03/2024	152.21	1.08	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	05/03/2024	18/03/2024	22.62	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG		05/03/2024	06/03/2024	86.30	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Strategic Management Board-Chief Executive		18/03/2024	288.00	-	Bkg Hotel At Booking.C	Supplies & Services-Expenses	GBR003	4722
Shropshire	00GG	People-Enable	05/03/2024	20/03/2024	(69.36)	-	Arriva	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Placements: Residential Placements	05/03/2024	06/03/2024	(0.90)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/03/2024	31/03/2024	18.49	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/03/2024		11.50		Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	33.32	6.66	Amazon	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Enable	06/03/2024	20/03/2024	13.00	-	Sainsburys	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children Education	06/03/2024	22/03/2024	10.62		Amazon	Supplies & Services-Joel Vices Supplies & Services-Tools, Equipment, Furn		5999
Surcharme	0000	p sopio cooked Alter Onitaren Cuddation	100/00/2024	22/00/2024	10.02	-	7 110201		1	0000

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL		VAI	VENDOR		LEVEL	CATEGORY CODE
INAIVIE			DATE						LEVEL	CATEGORY CODE
			00/00/0004	DATE	40.00					5000
Shropshire	00GG	People-Looked After Children Education	06/03/2024	22/03/2024	12.00	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	06/03/2024	19/03/2024	87.50	17.51	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Housing Services	06/03/2024	19/03/2024	1,640.16	328.06	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	06/03/2024	20/03/2024	91.66		Ccl Computers Ltd	Supplies & Services-Services	GBR003	5045
Shropshire	00GG	Place-Outdoor Partnerships	06/03/2024	22/03/2024	57.16	11.43	Https://Customerhu	Premises-Related Expenditure-Repair & Mai		4900
Shropshire	00GG	Place-Housing Services	06/03/2024	19/03/2024	895.27	179.04	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	06/03/2024	20/03/2024	5.99	-	B&M	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	108.93	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire		•	06/03/2024	31/03/2024	222.80	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Youth Support Services	06/03/2024	18/03/2024	55.92	11.18	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		Place-Museums & Archives	06/03/2024	19/03/2024	21.08	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire		People-Looked After Children (LAC) - Leaving		19/03/2024	65.04	13.01	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire			06/03/2024	21/03/2024	448.33	89.67	Supermarket Surplu	Non Revenue-Non Revenue	GBR003	5931
Shropshire		People-Looked After Children (LAC) - Leaving		19/03/2024	127.60	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	10.79	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	06/03/2024	19/03/2024	912.68	182.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	06/03/2024	12/03/2024	32.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	06/03/2024	19/03/2024	744.08	148.78	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	06/03/2024	20/03/2024	56.57	11.32	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	06/03/2024	20/03/2024	54.16	10.83	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Enable	06/03/2024	20/03/2024	40.00	-	Voucher Express	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	06/03/2024	20/03/2024	40.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Environment and Transport (Public Tran	06/03/2024	28/03/2024	10.98	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire		Strategic Management Board-Chief Executive		18/03/2024	50.23	-	Trainline	Employees-Interview & Training Expenses	GBR003	4112
Shropshire			06/03/2024	20/03/2024	21.08	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG		06/03/2024	20/03/2024	31.27	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG		06/03/2024	08/03/2024	9.47	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Placements: Residential Placements	06/03/2024		152.89	5.34	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/03/2024	28/03/2024	91.09		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/03/2024	31/03/2024	(1.55)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	06/03/2024	12/03/2024	21.71	-	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	7.65	1.53	Mcdonalds	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-TMBS Service	06/03/2024	12/03/2024	1.45	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Shire Catering	06/03/2024	20/03/2024	21.26	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire		People-TMBS Service	06/03/2024	19/03/2024	2.13	0.42		Premises-Related Expenditure-Cleaning & D		5411
Shropshire		People-TMBS Service	06/03/2024	19/03/2024	4.35	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Housing Services	07/03/2024	27/03/2024	75.01	15.00	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		People-Looked After Children (LAC) - Leaving		27/03/2024	91.92	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG		07/03/2024	20/03/2024	9.15	1.84	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		27/03/2024	163.70	32.74	Dulux Decorator Centre	Transfer Payments-Schools	GBR003	5198
Shropshire	00GG	People-Looked After Children (LAC) = Leaving	07/03/2024	27/03/2024	56.14	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	Place-Housing Services	07/03/2024	19/03/2024	748.02	149.60	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	07/03/2024	19/03/2024	52.50	10.50	Battlefield Printing G	Supplies & Services-Tools, Equipment, Furn		7338
Shropshire	00GG	Place-Housing Services	07/03/2024	19/03/2024	738.54	147.69	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	* *	07/03/2024	20/03/2024	71.83	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire			07/03/2024	21/03/2024	39.19	1.37	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Looked After Children (LAC) Service	07/03/2024	20/03/2024	27.10	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire		Place-Refugee Resettlement	07/03/2024	27/03/2024	91.95	-	The Range	Supplies & Services-Services	GBR003	5719
Shropshire		People-TMBS Service	07/03/2024	19/03/2024	6.24	1.25	Kfc	Supplies & Services-Catering	GBR003	5814
Shropshire		Place-Housing Services	07/03/2024	19/03/2024	1,102.67	220.54	Travelodge	Supplies & Services-Catering	GBR003	3615
Shropshire	00GG	Place-Housing Services	07/03/2024	19/03/2024	865.98	173.18	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		Place-Projects	07/03/2024	27/03/2024	92.16	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-TMBS Service	07/03/2024	12/03/2024	7.55	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire Shropshire		Place-Projects	07/03/2024	27/03/2024	111.72		Tesco	Supplies & Services-Catering Supplies & Services-Services	GBR003 GBR003	5411
						-				
Shropshire Shropshire	00GG	Place-Libraries	07/03/2024	18/03/2024	59.98	11.99	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire Shropshire	00GG	People-Children's Case Management	07/03/2024	20/03/2024	16.10	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire Shropshire	00GG	People-Looked After Children (LAC) Service	07/03/2024	20/03/2024	14.47	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	Place-Housing Services	07/03/2024	19/03/2024	1,082.10	216.41	Travelodge	Supplies & Services-Services	GBR003	3615

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION:	INANJACHO	NET AMOUNT	VAT	VENDOR		TRANSACTION:	
NAME			DATE					ITEM: DESCRIPTION		MERCHANT
			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
hropshire	00GG	Resources-Revenues and Benefits Team	07/03/2024	18/03/2024	327.50	-	Hmcts	Employees-Interview & Training Expenses	GBR003	9222
hropshire	00GG	People-Enable	07/03/2024	20/03/2024	114.50	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
hropshire	00GG	People-TMBS Service	07/03/2024	19/03/2024	1.45	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
hropshire	00GG	Strategic Management Board-Chief Executive		18/03/2024	(32.40)	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
hropshire	00GG	Place-Culture & Heritage	07/03/2024	15/03/2024	(166.80)	-	Shutterstock Ireland L	Third Party Payments-Private Contractors		7333
hropshire	00GG	Place-Housing Services	07/03/2024	19/03/2024	(279.96)	-	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire	00GG	Place-Housing Services	08/03/2024	27/03/2024	71.24	14.25	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire	00GG	Place-Housing Services	08/03/2024	27/03/2024	95.78	19.16	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire	00GG	Place-Housing Services	08/03/2024	19/03/2024	393.40	78.68	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire	00GG	Place-Theatre Services	08/03/2024	28/03/2024	20.88	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
hropshire	00GG	People-Enable	08/03/2024	20/03/2024	20.82	4.17	Amazon	Supplies & Services-Services	GBR003	5399
hropshire	00GG	People-Enable	08/03/2024	20/03/2024	103.00	-	Arriva	Supplies & Services-Services	GBR003	4131
hropshire	00GG	Place-Museums & Archives	08/03/2024	19/03/2024	46.07	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
hropshire	00GG	People-Internal Providers - Nursing Services	08/03/2024	20/03/2024	15.00	3.00	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
hropshire	00GG	People-Enable	08/03/2024	20/03/2024	64.99	-	Argos	Supplies & Services-Services	GBR003	5311
hropshire	00GG	People-Enable	08/03/2024	20/03/2024	39.58	3.42	Constructioncertificat	Supplies & Services-Services	GBR003	8299
hropshire	00GG	People-Enable	08/03/2024	20/03/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
hropshire	00GG	Place-Libraries	08/03/2024	18/03/2024	79.00	15.80	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
hropshire	00GG	People-Youth Support Services	08/03/2024	18/03/2024	44.28	7.26	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
hropshire	00GG	People-Placements: Residential Placements	08/03/2024	21/03/2024	14.62	2.93	lkea	Supplies & Services-Catering	GBR003	5712
hropshire	00GG	People-Compass & Assesment	08/03/2024	12/03/2024	33.41	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire	00GG	People-Compass & Assesment	08/03/2024	12/03/2024	33.41	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire	00GG	People-Compass & Assesment	08/03/2024	12/03/2024	33.41	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire	00GG	People-Looked After Children (LAC) Service	08/03/2024	20/03/2024	17.01	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
hropshire	00GG	People-Shropshire Music Service	08/03/2024	22/03/2024	30.00	-	Soundabout Introducti	Supplies & Services-Tools, Equipment, Furn	GBR003	7922
hropshire	00GG	People-Enable	08/03/2024	20/03/2024	75.00	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399
hropshire	00GG	People-Enable	08/03/2024	20/03/2024	21.08	-	Trainline	Supplies & Services-Services	GBR003	4112
hropshire	00GG	People-Enable	08/03/2024	20/03/2024	19.95	4.00	Amazon	Supplies & Services-Services	GBR003	5399
hropshire	00GG	People-Children's Case Management	08/03/2024	20/03/2024	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
hropshire	00GG	People-Looked After Children (LAC) Service	08/03/2024		207.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
hropshire	00GG	People-Children's Case Management	08/03/2024	20/03/2024	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
hropshire	00GG	Place-Housing Services	08/03/2024	19/03/2024	502.49	100.53	Expedia	Supplies & Services-Services	GBR003	4722
hropshire	00GG	Place-Housing Services	08/03/2024	19/03/2024	1,196.11	239.20	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire	00GG	People-Compass & Assesment	08/03/2024	12/03/2024	32.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
hropshire	00GG	Place-Outdoor Partnerships	08/03/2024	22/03/2024	135.75	27.15	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	7399
hropshire	00GG	Place-Housing Services	08/03/2024	19/03/2024	824.81	164.95	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire	00GG	People-Enable	08/03/2024	20/03/2024	45.00	-	Canva	Supplies & Services-Printing, Stationery & G		7221
hropshire	00GG	People-TMBS Service	08/03/2024	12/03/2024	3.33	0.32	Tesco	Supplies & Services-Catering	GBR003	5411
hropshire	00GG	People-Children's Case Management	08/03/2024	20/03/2024	21.08	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
hropshire	00GG	Place-Housing Services	08/03/2024	19/03/2024	(98.95)	(19.79)	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire	00GG	Place-Housing Services	08/03/2024	19/03/2024	93.33	18.67	Premier Inn	Supplies & Services-Services	GBR003	3811
hropshire	00GG	Place-Outdoor Partnerships	11/03/2024	18/03/2024	6.83	1.37	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
hropshire	00GG	Place-Theatre Services	11/03/2024	18/03/2024	7.49		Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
hropshire	00GG	People-TMBS Service	11/03/2024	19/03/2024	27.64	0.93	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
hropshire	00GG	Place-Theatre Services	11/03/2024	18/03/2024	6.66	1.33	Lakeland Limited	Supplies & Services-Tools, Equipment, Furn		5399
hropshire	00GG	Resources-Automation & Technology	11/03/2024	24/03/2024	7.99		Basic	Supplies & Services-Tools, Equipment, Furn		5734
hropshire		Place-Museums & Archives	11/03/2024	19/03/2024	65.00	-	Shopify	Supplies & Services-Communications And C		5734
hropshire	00GG	Resources-Automation & Technology	11/03/2024	26/03/2024	253.00	50.60	Easily Ltd	Supplies & Services-Tools, Equipment, Furn		4816
hropshire		People-Early Help Family Hubs	11/03/2024	22/03/2024	17.00	-	Facebk	Supplies & Services-Services		7311
hropshire		Place-Libraries	11/03/2024	18/03/2024	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
hropshire		Place-Libraries	11/03/2024	19/03/2024	52.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn		5192
hropshire		Place-Housing Services	11/03/2024	27/03/2024	148.02	29.60	Travelodge	Supplies & Services-Services	GBR003	3615
hropshire	00GG	People-Placements: Residential Placements	11/03/2024	31/03/2024	28.17		Amazon			5399
hropshire	00GG	People-Enable	11/03/2024	20/03/2024	20.00	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399
hropshire	00GG	Place-Museums & Archives	11/03/2024	19/03/2024	5.22	-	Stop. Cafe Bar			5812
hropshire	00GG	People-Looked After Children (LAC) Service	11/03/2024		180.50	-	Arriva	Transport-Related Expenditure-Contract Hire	GBR003	4131
			11/03/2024	18/03/2024	1.80	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
hropshire	00GG	Resources-Democratic Services	111/03/2024							

BODY	BODY REF	nts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIMENT				VAI	VENDOR	TEWI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	People-Placements: Residential Placements	11/03/2024	21/03/2024	92.62	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	11/03/2024	27/03/2024	564.09	112.82	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Housing Services	11/03/2024	19/03/2024	505.83	101.15	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	11/03/2024		13.34	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	11/03/2024		38.20	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-TMBS Service	11/03/2024		8.38	2.09	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-TMBS Service	11/03/2024		3.75	0.23	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	11/03/2024	22/03/2024	31.91	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	11/03/2024	19/03/2024	433.78	86.75	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Day Services	11/03/2024	18/03/2024	116.63	23.32	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Internal Providers - Day Services	11/03/2024	18/03/2024	150.97	30.20	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	11/03/2024	13/03/2024	176.78	1.68	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	11/03/2024	20/03/2024	25.26	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Adult Social Care Training	11/03/2024	19/03/2024	3.93	0.79	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	People-Placements: Residential Placements	11/03/2024		52.21	0.95	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	11/03/2024	28/03/2024	99.02	1.73	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	11/03/2024	27/03/2024	(254.00)	(50.80)	Adexa.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5046
Shropshire	00GG	Place-Housing Services	11/03/2024	19/03/2024	(489.25)	(00:00)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	11/03/2024	21/03/2024	(0.85)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	11/03/2024	19/03/2024	2.16	0.43	Aldi	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	12/03/2024	31/03/2024	50.29	10.06	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	Place-Housing Services	12/03/2024	27/03/2024	945.94	189.17	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	12/03/2024	19/03/2024	13.25	109.17	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	214.34	-	Newcastle Under Lyme B	Third Party Payments-Other Establishments	GBR003	9399
· · · ·	00GG		12/03/2024	28/03/2024	4.49		· · · · · · · · · · · · · · · · · · ·	Supplies & Services-Communications And C		9399
Shropshire		Place-Theatre Services				-	Royal Mail Group Ltd			5399
Shropshire	00GG	Place-Housing Services	12/03/2024	27/03/2024	30.00	-	B&M	Premises-Related Expenditure-Energy Costs		
Shropshire	00GG	People-TMBS Service	12/03/2024	19/03/2024	18.60	-	Tesco	Supplies & Services-Communications And C		5411
Shropshire	00GG	Place-Housing Services	12/03/2024	27/03/2024	919.82	183.94	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	12/03/2024	20/03/2024	88.49	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	Place-Projects	12/03/2024	27/03/2024	54.69	-	B&M	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	12/03/2024	20/03/2024	21.08	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	12/03/2024	27/03/2024	928.53	185.68	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Projects	12/03/2024	27/03/2024	79.84	10.88	Home Bargins	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children Education	12/03/2024	22/03/2024	12.00	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Looked After Children Education	12/03/2024	22/03/2024	10.62	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	164.95	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	12/03/2024		3.10	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	Resources-Democratic Services	12/03/2024	18/03/2024	3.50	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	12/03/2024	20/03/2024	4.18	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements		21/03/2024	136.46	1.66	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	12/03/2024	20/03/2024	12.94	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services		27/03/2024	969.69	193.92	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	12/03/2024	19/03/2024	9.05	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	12/03/2024	27/03/2024	976.78	195.38	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services		27/03/2024	566.76	113.33	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services		27/03/2024	220.85	44.16	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	12/03/2024	20/03/2024	32.66	6.53	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-TMBS Service	12/03/2024	19/03/2024	2.50	0.50	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	12/03/2024	13/03/2024	97.12	1.18	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	12/03/2024	20/03/2024	(103.00)	-	Arriva	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Placements: Residential Placements	12/03/2024	21/03/2024	(1.30)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/03/2024	31/03/2024	21.07	4.21	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	13/03/2024	31/03/2024	24.48	4.90	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	People-TMBS Service	13/03/2024	19/03/2024	2.85	-	Co-Operative Food	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/03/2024	21/03/2024	64.30	2.82	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	13/03/2024	24/03/2024	13.94	-	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Placements: Residential Placements	13/03/2024	31/03/2024	3.73	0.75	B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Placements: Residential Placements	13/03/2024	21/03/2024	94.00	-	Wp Www.Broughtonhallri	Supplies & Services-Services	GBR003	8999
					0 1100					

	rchase Card Payments January 2024 to March 2024 BODY BODY REF DEPARTMENT			TRANSACTIO	NET AMOUNT VAT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIMENT	TRANSACTION:			VAI	VENDOR	TIEIVI. DESCRIPTION		-
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Housing Services	13/03/2024	27/03/2024	935.66	187.10	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	13/03/2024	20/03/2024	40.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Enable	13/03/2024	20/03/2024	50.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Children's Case Management	13/03/2024	20/03/2024	60.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG		13/03/2024	28/03/2024	12.00	-	Transport Investigatio	Supplies & Services-Services	GBR003	7392
Shropshire	00GG	Place-Housing Services	13/03/2024	27/03/2024	1,032.23	206.43	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		13/03/2024	20/03/2024	8.32	1.67	Lakeland Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	128.48	-	Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG		13/03/2024	27/03/2024	133.80	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG		13/03/2024	20/03/2024	12.42	2.48	T J Morris Ltd	Supplies & Services-Services	GBR003	5399
Shropshire	00GG		13/03/2024	20/03/2024	8.15	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG		13/03/2024	19/03/2024	8.40	-	Asda	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG		13/03/2024	20/03/2024	22.62	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG		13/03/2024	20/03/2024	6.61	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG		13/03/2024	27/03/2024	40.00	-	Utilita Energy Limited	Premises-Related Expenditure-Energy Costs		4900
Shropshire	00GG		13/03/2024	20/03/2024	29.64	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG		13/03/2024	20/03/2024	16.80	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG		13/03/2024	20/03/2024	16.80		Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG		13/03/2024	27/03/2024	100.74	-	Tesco	Supplies & Services-Services	GBR003	5411
	00GG	Resources-Information Governance	13/03/2024	19/03/2024	40.00	-	Www.lco.Org.Uk	Supplies & Services-Grants And Subscriptio		9399
Shropshire Shropshire			13/03/2024	27/03/2024	53.50	-		Supplies & Services-Grants And Subscriptio	GBR003	5411
Shropshire Shropshire	00GG		13/03/2024	21/03/2024	17.52	-	Sainsburys Trainline			4112
Shropshire	00GG					-		Transport-Related Expenditure-Contract Hird		
Shropshire Shropshire	00GG		13/03/2024	24/02/2024	2.80	0.70	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG		13/03/2024	24/03/2024	70.00	14.00	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	, v	13/03/2024	27/03/2024	782.84	156.57	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		13/03/2024	27/03/2024	384.70	76.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	, and the second	13/03/2024	27/03/2024	893.69	178.72	, , , , , , , , , , , , , , , , , , ,	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	ÿ	13/03/2024	27/03/2024	1,114.57	222.89	, i i i i i i i i i i i i i i i i i i i	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	40.04	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	· · · · ·	13/03/2024	20/03/2024	52.06	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG		13/03/2024	22/03/2024	5.30	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG		13/03/2024		113.85			Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	· · ·	13/03/2024	28/03/2024	103.42			Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		13/03/2024		89.19	17.84		Supplies & Services-Tools, Equipment, Furn		5399
Shropshire			13/03/2024		2.15	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		13/03/2024	19/03/2024	6.70	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG		14/03/2024	28/03/2024	27.45	-	Amazon	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG		14/03/2024	19/03/2024	20.83		Argos	Premises-Related Expenditure-Grounds Mai		5310
Shropshire	00GG		14/03/2024	19/03/2024	54.31		Screwfix	Premises-Related Expenditure-Grounds Mai		5211
Shropshire	00GG		14/03/2024	31/03/2024	26.00	5.20	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG		14/03/2024	20/03/2024	150.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG		14/03/2024	20/03/2024	100.00	-	Aldi	Supplies & Services-Services	GBR003	5947
Shropshire	00GG	Place-Housing Services	14/03/2024	27/03/2024	926.92	185.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/03/2024	19/03/2024	8.75	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	14/03/2024	27/03/2024	911.10	182.21	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		14/03/2024	22/03/2024	10.00	-	Amazon	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG		14/03/2024	22/03/2024	8.32	1.67	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG		14/03/2024	27/03/2024	910.00	-	Fitzwarine House	Supplies & Services-Services	GBR003	7011
Shropshire	00GG		14/03/2024	27/03/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG		14/03/2024	28/03/2024	29.84	-	Amazon	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		27/03/2024	325.86	-	Derby City Council Tel	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG		14/03/2024	27/03/2024	966.51	193.30	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		27/03/2024	9.87	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG		14/03/2024	21/03/2024	41.36	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG		14/03/2024	31/03/2024	156.65	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	· · ·	14/03/2024	22/03/2024	4.37	0.88	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG		14/03/2024	24/03/2024	25.68	-	Amazon	Supplies & Services-Joelvices Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG		14/03/2024	28/03/2024	500.00	_	Facebk	Supplies & Services-Fools, Equipment, Full		7311
Surcharme	0000		1 11 00/2024	20/00/2024	500.00	-				1011

Purchase Card Paym	ents January 2024	to March 2024
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BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
_	BODT KEP	DEPARTIMENT				VAI	VENDOR	TEWI. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Resources-Pension Administration Services	14/03/2024	21/03/2024	6.61	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Resources-Pension Administration Services	14/03/2024	21/03/2024	242.26	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	14/03/2024		8.32	1.66	Adobe Systems Software	Supplies & Services-Communications And C		5734
Shropshire	00GG	Place-Museums & Archives	14/03/2024	20/03/2024	203.75	40.75	John Purcell Paper	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Resources-Legal Services	14/03/2024	19/03/2024	340.22	68.05	Www.Thetranscriptionag	Employees-Interview & Training Expenses	GBR003	7339
Shropshire	00GG	Place-Housing Services	14/03/2024	27/03/2024	668.07	133.59	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	14/03/2024	20/03/2024	53.25	-	Www.Instantprint.C	Supplies & Services-Tools, Equipment, Furn	GBR003	7338
Shropshire	00GG	Place-Housing Services	14/03/2024	27/03/2024	24.00	-	Utilita Energy Limited	Premises-Related Expenditure-Energy Costs		4900
Shropshire	00GG	People-Enable	14/03/2024	20/03/2024	41.25	3.75	Constructioncert	Supplies & Services-Services	GBR003	8299
Shropshire		People-TMBS Service	14/03/2024		3.79	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire		Place-Housing Services	14/03/2024	27/03/2024	278.66	55.72	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		Place-Housing Services	14/03/2024	27/03/2024	24.00	-	Unicorn Local	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	People-Looked After Children (LAC) Service		01/04/2024	38.52	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Enable		20/03/2024	20.00	-	Voucher Express	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service		20/03/2024	27.10	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Adoption Service	14/03/2024	22/03/2024	12.42		Ebay	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG	Resources-Automation & Technology	14/03/2024	24/03/2024	10.00	-	02	Supplies & Services-Tools, Equipment, Furn		4814
Shropshire	00GG	People-Placements: Residential Placements	14/03/2024	31/03/2024	(0.48)	-	Asda	Supplies & Services-Tools, Equipment, Furthern, Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	14/03/2024	51/03/2024	21.00	4.20	Ionos Cloud Ltd	Supplies & Services-Grants And Subscription		4816
	00GG	People-Placements: Residential Placements	15/03/2024	31/03/2024	13.33	2.67	Amazon	Supplies & Services-Grants And Subscription		5969
Shropshire Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	15/03/2024	26/03/2024	98.40	19.68	Msft			5045
Shropshire		Resources-Automation & Technology		24/03/2024		19.00		Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Resources-Automation & Technology	15/03/2024	24/03/2024	5.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn		
Shropshire	00GG	People-Looked After Children (LAC) Service	15/03/2024	24/02/2024	54.20	-	Trainline	Transport-Related Expenditure-Contract Hire		4112
Shropshire	00GG	People-Placements: Residential Placements	15/03/2024	31/03/2024	44.79	8.96	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire	00GG	People-Placements: Residential Placements		21/03/2024	23.50	-	Wp Www.Broughtonhallri	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Placements: Residential Placements	15/03/2024	21/03/2024	23.50	-	Wp Www.Broughtonhallri	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	50.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	15/03/2024		69.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Shire Catering	15/03/2024	27/03/2024	3.00	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	15/03/2024	20/03/2024	21.24	4.25	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Compass & Assesment	15/03/2024		41.97	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/03/2024		41.97	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/03/2024		41.97	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire		Place-Museums & Archives		20/03/2024	4.47		Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn		5211
Shropshire		Place-Housing Services		27/03/2024	1,019.56	203.90	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	15/03/2024	20/03/2024	16.80	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	15/03/2024	27/03/2024	152.77	30.55	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	15/03/2024	19/03/2024	12.20	2.44	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Theatre Services	15/03/2024	28/03/2024	53.32	10.66	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-TMBS Service	15/03/2024	21/03/2024	3.60	0.90	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	15/03/2024	27/03/2024	884.18	176.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services		27/03/2024	99.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services		27/03/2024	215.00	-	B&M	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Shire Catering		27/03/2024	6.87	-	Bishops Castle Ser	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	Place-Shire Catering		27/03/2024	3.38	-	Bishops Castle Ser	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	Place-Shire Catering		27/03/2024	4.40	0.88	Bishops Castle Ser	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	Place-Shire Catering		27/03/2024	0.37	0.07	Bishops Castle Ser	Supplies & Services-Tools, Equipment, Furn		5541
Shropshire	00GG	People-Enable	15/03/2024	20/03/2024	50.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire		Place-Theatre Services	15/03/2024	28/03/2024	36.92	-	Facebk	Supplies & Services-Services		7311
Shropshire		Place-Housing Services		27/03/2024	(267.54)	(53.51)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	12.54	· · · · · · · · · · · · · · · · · · ·	Manchester Piccadilly	Third Party Payments-Other Establishments	GBR003	5814
Shropshire		People-Enable	15/03/2024	20/03/2024	(51.80)	-	Security Watchdog	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-TMBS Service		21/03/2024	35.98		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Leisure	18/03/2024	27/03/2024	5.40	-	Lidl	Supplies & Services-Catering Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	18/03/2024	21103/2024	3.30	-	Parentpay E-Com R	Supplies & Services-Expenses	GBR003	8220
		•				-		11	GBR003 GBR003	
Shropshire Shropshire	00GG	People-Placements: Residential Placements	18/03/2024		90.41	1.61	Wm Morrisons	Supplies & Services-Catering		5411
Shropshire Shropshire	00GG	People-Placements: Residential Placements	18/03/2024	26/02/2024	104.72	0.61	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	18/03/2024	26/03/2024	73.80	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045

	-	ts January 2024 to March 2024	TRANCACTION	TDANCACTIO		VAT	MENDOR		TRANSACTION:	MERCHANT
BODY	BODY REF	DEPARTMENT	TRANSACTION		NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION		-
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Resources-Automation & Technology	18/03/2024	26/03/2024	46.20	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	18/03/2024	26/03/2024	17.40	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Place-Housing Services	18/03/2024	27/03/2024	(271.52)	(54.29)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	18/03/2024	21/03/2024	85.05	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	18/03/2024	28/03/2024	4.43	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	18/03/2024	27/03/2024	32.49	6.50	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Resources-Legal Services – Child Care	18/03/2024	19/03/2024	95.60	19.12	Www.Thetranscriptionag	Employees-Interview & Training Expenses	GBR003	7339
Shropshire	00GG	People-Enable	18/03/2024	26/03/2024	56.57	11.32	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	18/03/2024	31/03/2024	142.50		B & Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Placements: Residential Placements	18/03/2024	31/03/2024	10.27		B&Q	Supplies & Services-Tools, Equipment, Furn		5200
Shropshire	00GG	People-Looked After Children (LAC) Service	18/03/2024	51/05/2024	69.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
		People-TMBS Service	18/03/2024	21/03/2024	12.41	2.48				5399
Shropshire								Supplies & Services-Tools, Equipment, Furn		
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	76.64	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	18/03/2024	4.0/00/0004	82.50	-	Arriva	Transport-Related Expenditure-Contract Hire	GBR003	4131
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		19/03/2024	87.89	17.58	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Placements: Adoption Service	18/03/2024	22/03/2024	41.67	8.33	The Moat House	Premises-Related Expenditure-Rents	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) Service	18/03/2024		69.00	-	Hm Passport Office	Third Party Payments-Other Establishments		9399
Shropshire	00GG	People-Looked After Children (LAC) Service	18/03/2024		23.53	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/03/2024		23.53	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/03/2024		138.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-TMBS Service	18/03/2024	21/03/2024	3.38	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	18/03/2024	27/03/2024	414.78	82.95	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	18/03/2024	27/03/2024	896.05	179.21	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	18/03/2024	19/03/2024	2.85	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	18/03/2024	22/03/2024	8.40	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	18/03/2024	22/03/2024	27.00	-	Timpson Ltd	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-TMBS Service	18/03/2024	21/03/2024	8.25	0.69		Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	18/03/2024	20/03/2024	6.09	-	Ebay	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG	Place-Museums & Archives	18/03/2024	20/03/2024	2.49	0.50	Ebay	Supplies & Services-Tools, Equipment, Furn		5311
Shropshire	00GG	People-Looked After Children (LAC) Service	18/03/2024	20/03/2024	20.18	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-TMBS Service	18/03/2024	19/03/2024	4.80	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	18/03/2024	19/03/2024	2.60	-	Tesco	Supplies & Services-Catering	GBR003	5411
i		· ·				-				
Shropshire	00GG	People-TMBS Service	18/03/2024	19/03/2024	4.08	0.82	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Placements: Residential Placements	18/03/2024	25/03/2024	135.79	5.93	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Looked After Children (LAC) Service	18/03/2024	20/03/2024	22.01	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/03/2024	20/03/2024	25.26	-	Trainline	Third Party Payments-Other Establishments		4112
Shropshire		People-Children's Case Management	18/03/2024	20/03/2024	14.00	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Children's Case Management	18/03/2024	20/03/2024	14.00	-	Gen Register Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Libraries	18/03/2024		30.33	-	Www.Mailsubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Placements: Residential Placements	18/03/2024	31/03/2024	(8.32)	(1.67)	Screwfix	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	18/03/2024	21/03/2024	0.21	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Pension Administration Services	18/03/2024	21/03/2024	(5.90)	-	Trainline	Transport-Related Expenditure-Public Trans		4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/03/2024		75.00	-	Primark	Third Party Payments-Other Establishments	GBR003	5651
Shropshire	00GG	People-TMBS Service	18/03/2024	21/03/2024	1.70	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	19/03/2024		12.00	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	People-Placements: Residential Placements	19/03/2024	27/03/2024	182.53	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	19/03/2024		13.00	-	Disclosure & Barring	Supplies & Services-Communications And C		9399
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	14.00	-	Gen Register Office	Supplies & Services-Catering	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	19/03/2024		30.00	_	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving			276.00	-	Www.Staffordbc.Gov.Uk	Third Party Payments-Other Establishments		9399
Shropshire		Place-Theatre Services	19/03/2024		30.50	6.10	The Ppe Online Shop	Supplies & Services-Tools, Equipment, Furn		7372
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	675.20	135.01	Travelodge	Supplies & Services-Fools, Equipment, Fun	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	767.03	153.38	• •	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	916.64		Travelodge	Supplies & Services-Services	GBR003	3615
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Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	881.82		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	881.82	176.34		Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	19/03/2024	28/03/2024	4.98	1.00		Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	627.71	125.50	Travelodge	Supplies & Services-Services	GBR003	3615

BODY	BODY REF	Its January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
-	BODT KEF	DEPARTMENT				VAI	VENDOR	TEM. DESCRIPTION		
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	596.03		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	873.10	174.62	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable		26/03/2024	35.00	-	Citizencard	Supplies & Services-Services	GBR003	8699
Shropshire	00GG	Place-Projects	19/03/2024	27/03/2024	169.90	-	The Range	Supplies & Services-Services	GBR003	5719
Shropshire	00GG	People-Enable	19/03/2024	26/03/2024	2.70	-	Post Office	Supplies & Services-Communications And C		9402
Shropshire	00GG	Place-Housing Services	19/03/2024		478.12	95.61	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/03/2024		84.70	16.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/03/2024		84.70	16.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/03/2024		492.36	98.47	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	19/03/2024		11.97	-	Stop. Cafe Bar	Supplies & Services-Tools, Equipment, Furn		5812
Shropshire	00GG	People-Placements: Residential Placements	19/03/2024		132.14	3.19	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	19/03/2024	21/03/2024	8.20	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	19/03/2024	21/03/2024	3.33	0.67	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-TMBS Service	19/03/2024	21/03/2024	1.60	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	19/03/2024	25/03/2024	6.99	-	Tesco	Supplies & Services-Catering	GBR003	5968
Shropshire	00GG	People-Placements: Residential Placements	19/03/2024	25/03/2024	20.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	Place-Theatre Services	19/03/2024	28/03/2024	36.67	7.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-Looked After Children (LAC) Service	19/03/2024		23.53	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/03/2024	27/03/2024	92.95	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-TMBS Service	19/03/2024	21/03/2024	7.16	1.43	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	People-TMBS Service	19/03/2024	21/03/2024	2.90	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	19/03/2024	21/03/2024	5.35	-	Tesco	Supplies & Services Tools, Equipment, Furn		5411
Shropshire	00GG	People-TMBS Service	19/03/2024	21/03/2024	7.80	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service		21/03/2024	3.75	0.75	Tesco	Supplies & Services-Colering Supplies & Services-Tools, Equipment, Furn	GBR003	5411
<u> </u>	00GG	People-Placements: Residential Placements	19/03/2024	25/03/2024	133.44	4.86	Tesco	Supplies & Services-Tools, Equipment, Fun Supplies & Services-Catering	GBR003	5411
Shropshire		· · ·	19/03/2024	27/03/2024				· · · · · · · · · · · · · · · · · · ·	GBR003	
Shropshire	00GG 00GG	People-Placements: Residential Placements	20/03/2024	21/03/2024	(1.29) 300.80	-	Asda Allstaractivities	Supplies & Services-Catering	GBR003	5411 8351
Shropshire		People-Looked After Children (LAC) Service		27/02/2024		-		Third Party Payments-Other Establishments		
Shropshire	00GG	People-Looked After Children (LAC) - Leaving		27/03/2024	52.00	-	Dunelm	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Enable	20/03/2024	26/03/2024	10.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/03/2024	00/00/0004	13.32	2.67	Amazon	Supplies & Services-Printing, Stationery & G		5399
Shropshire	00GG	People-Enable	20/03/2024	26/03/2024	59.99	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Enable	20/03/2024	26/03/2024	41.25	3.75	Constructioncert	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Enable	20/03/2024	26/03/2024	9.40	1.55	T J Morris Ltd	Supplies & Services-Services	GBR003	5399
Shropshire		People-TMBS Service	20/03/2024	21/03/2024	6.62	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire		People-TMBS Service		21/03/2024	19.20		Wm Morrisons	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	Place-Housing Services	20/03/2024	27/03/2024	559.61		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG		20/03/2024		41.12		Wm Morrisons	Premises-Related Expenditure-Cleaning & D		5411
Shropshire	00GG	People-Placements: Residential Placements	20/03/2024		99.75		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	20/03/2024	21/03/2024	5.41	1.08	Mcdonalds	Supplies & Services-Tools, Equipment, Furn		5812
Shropshire	00GG	People-TMBS Service		21/03/2024	9.71	-	Aldi	Supplies & Services-Tools, Equipment, Furn		5411
Shropshire	00GG	People-TMBS Service		21/03/2024	1.45	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services		28/03/2024	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Enable	21/03/2024	26/03/2024	57.50	11.50	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	Place-Housing Services	21/03/2024		134.00	-	Now Storage Ltd	Supplies & Services-Services	GBR003	5734
Shropshire	00GG	Place-Housing Services	21/03/2024		957.03	191.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	21/03/2024	26/03/2024	20.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Theatre Services	21/03/2024	28/03/2024	107.37	21.47	Workwear Express	Supplies & Services-Tools, Equipment, Furn	GBR003	5137
Shropshire	00GG	People-Shropshire Music Service	21/03/2024	22/03/2024	100.00	-	Voucher Express	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire		People-Care Management - Social Work Team			76.50	15.30	Sutton Maddock Vehicle	Supplies & Services-Expenses	GBR003	7512
Shropshire	00GG	Place-Housing Services	21/03/2024	27/03/2024	969.68	193.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	21/03/2024	26/03/2024	50.00	-	Aldi	Supplies & Services-Services	GBR003	5947
Shropshire	00GG	People-Enable		26/03/2024	40.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	21/03/2024		20.98	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	21/03/2024		248.00	-	Sumup New Era Printi	Supplies & Services-Tools, Equipment, Furn		8999
Shropshire	00GG	People-Enable	21/03/2024	26/03/2024	124.17	24.83	Currys Online	Supplies & Services-Services	GBR003	5732
Shropshire	00GG	Resources-Automation & Technology	21/03/2024	26/03/2024	7.34	1.47	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Resources-Automation & Technology	21/03/2024	26/03/2024	14.68	2.94	Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Museums & Archives	21/03/2024	20/00/2024	4.40	2.34	Tesco	Supplies & Services-Tools, Equipment, Furn		5411
louiohoune	0000		1-1100/2024		4.40	-	10000		351,000	

BODY	BODY REF	ts January 2024 to March 2024 DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
NAME				DATE						
Chronobiro	0000	Deeple Learning and Chille	24/02/2024		42.00		Chrowshum Collogoo Cr	Cumpling & Comisson Toolo, Equipment Euro	00000	0000
Shropshire	00GG	People-Learning and Skills	21/03/2024	22/03/2024	42.00	-	Shrewsbury Colleges Gr	Supplies & Services-Tools, Equipment, Furn		8220
Shropshire	00GG	Place-Housing Services	21/03/2024	07/00/0004	234.30	46.85	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	21/03/2024	27/03/2024	40.00	-	K S T Monkmoor Conveni	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	Place-Housing Services	21/03/2024	27/03/2024	15.00	-	K S T Monkmoor Conveni	Premises-Related Expenditure-Energy Costs		5411
Shropshire	00GG	Place-Housing Services	21/03/2024	00/00/0004	364.49	-	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Enable	21/03/2024	26/03/2024	10.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Shire Catering	21/03/2024	27/03/2024	13.10	-	Bishops Castle Ser	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	People-Enable	21/03/2024	26/03/2024	(10.00)	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Housing Services	22/03/2024	07/00/0004	890.00	178.08	Expedia	Supplies & Services-Services	GBR003	4722 4722
Shropshire		Place-Housing Services	22/03/2024	27/03/2024	1,484.07	-	Expedia	Supplies & Services-Services	GBR003	
Shropshire		People-Looked After Children (LAC) Service	22/03/2024	26/02/2024	36.47	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire		People-Enable	22/03/2024	26/03/2024	38.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire		People-Enable	22/03/2024	26/03/2024	40.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	22/03/2024	31/03/2024	44.15	8.83	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire		Place-Housing Services	22/03/2024	27/03/2024	591.28	118.23	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Day Services	22/03/2024	31/03/2024	84.99	17.00	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn		5251
Shropshire	00GG	Place-Housing Services	22/03/2024	27/03/2024	721.09	144.22	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Environment and Transport (Public Tran		28/03/2024	86.40	-	Sumup Rainbow Signs	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Enable	22/03/2024	26/03/2024	41.25	3.75	Constructioncert	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Housing Services	22/03/2024	27/03/2024	706.85	141.36	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Home to School Transport	22/03/2024	28/03/2024	360.00	-	Halfords	Transport-Related Expenditure-Direct Transport		5533
Shropshire	00GG	Place-Outdoor Partnerships	22/03/2024		287.69	14.85	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Museums & Archives	22/03/2024		38.40	-	Copy-Write	Supplies & Services-Tools, Equipment, Furn		2741
Shropshire		People-Enable	25/03/2024	28/03/2024	111.80	8.66	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire		Resources-Automation & Technology	25/03/2024	26/03/2024	7,149.60	-	Msft	Supplies & Services-Communications And C		5045
Shropshire	00GG	Resources-Automation & Technology	25/03/2024	26/03/2024	967.60	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Place-Theatre Services	25/03/2024	27/03/2024	6.67	1.33	Tiger	Supplies & Services-Tools, Equipment, Furn		5947
Shropshire	00GG	Place-Theatre Services	25/03/2024	28/03/2024	12.30	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	25/03/2024	26/03/2024	75.00	-	Starlink Internet	Supplies & Services-Communications And C		4816
Shropshire	00GG	People-Enable	25/03/2024	28/03/2024	40.00	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	25/03/2024		99.06		Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	25/03/2024		(797.12)	(159.43)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	25/03/2024	26/03/2024	(1.23)	-	Microsoft 365	Supplies & Services-Communications And C		5045
Shropshire		Resources-Automation & Technology	25/03/2024	26/03/2024	(232.98)	-	Microsoft 365	Supplies & Services-Communications And C		5045
Shropshire		Place-Theatre Services	25/03/2024	28/03/2024	3.57		Amazon	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire		People-Care Management - Social Work Team			30.96		Sutton Maddock Vehicle	Supplies & Services-Expenses	GBR003	7512
Shropshire		People-Placements: Residential Placements	25/03/2024	27/03/2024	57.65	0.46	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		People-Enable	25/03/2024	28/03/2024	40.00	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	Place-Theatre Services	25/03/2024	28/03/2024	13.32	2.67	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	25/03/2024	28/03/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Housing Services	25/03/2024		636.44		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	25/03/2024		60.00		Harlows Timber Kidderm	Supplies & Services-Services	GBR003	5211
Shropshire	00GG	Place-Housing Services	25/03/2024		419.51	83.88	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Environment and Transport (Public Tran		28/03/2024	373.09	-	Enterprise Rent-A-Car	Transport-Related Expenditure-Contract Hire	GBR003	3405
Shropshire		People-Enable	25/03/2024	28/03/2024	57.50		Amazon	Supplies & Services-Services	GBR003	5969
Shropshire		People-Placements: Residential Placements	25/03/2024		81.04		Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Housing Services	25/03/2024	27/03/2024	(827.99)	(165.58)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire		People-Placements: Residential Placements	25/03/2024	27/03/2024	(2.39)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire		Place-Housing Services	25/03/2024	27/03/2024	(489.20)		Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Care Management - Social Work Team			76.50		Sutton Maddock Vehicle	Supplies & Services-Expenses	GBR003	7512
Shropshire		Place-Shire Catering	25/03/2024	27/03/2024	5.95		Home Bargains	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	26/03/2024	27/03/2024	127.76	0.66	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	26/03/2024	28/03/2024	5.75	1.15	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	26/03/2024		20.00	-	Border Off Licence	Premises-Related Expenditure-Energy Costs		5499
Shropshire	00GG	People-Placements: Residential Placements	26/03/2024	27/03/2024	35.42	7.08	Julie Nicholas Florist	Supplies & Services-Expenses	GBR003	5992
Shropshire	00GG	People-Enable	26/03/2024	28/03/2024	22.50	-	Vue Citb Exam	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Theatre Services	26/03/2024	28/03/2024	2.75	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	26/03/2024	28/03/2024	12.50		Shropshire Council	Supplies & Services-Services	GBR003	9399

BODY	BODY REF	DEPARTMENT	TRANSACTION:	TRANSACTIO	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION:	MERCHANT
NAME			DATE	N: APPROVAL					LEVEL	CATEGORY CODE
				DATE						
Shropshire	00GG	Place-Outdoor Partnerships	26/03/2024		4.10	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	26/03/2024		152.02	5.36	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	27/03/2024		284.10	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2024		137.15	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2024		6.61	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	27/03/2024		34.94	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	Place-Libraries	27/03/2024		47.67	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Theatre Services	28/03/2024		500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Theatre Services	28/03/2024		20.83	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	29/03/2024		584.44	75.62	Booker	Supplies & Services-Catering	GBR003	5411