

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
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	17.07	Gaffertape.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	01/01/2024	30/01/2024	148.01	29.60	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	People-Placements: Residential Placements	01/01/2024	07/02/2024	6.60	0.33	Javelin S Stn	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	People-Placements: Residential Placements	01/01/2024	07/02/2024	4.83	0.97	M6 Toll	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
Shropshire	00GG	People-Placements: Adoption Service	01/01/2024	30/01/2024	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	01/01/2024	17/01/2024	145.01	3.21	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	02/01/2024	18/01/2024	88.08	-	Msft	Supplies & Services-Communications And C	GBR003	5045
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	02/01/2024	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	00GG	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	03/01/2024	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	Amazon	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	GBR003	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	00GG	Place-Housing Services	03/01/2024	30/01/2024	585.72	117.11	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	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	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	03/01/2024	30/01/2024	524.76	104.95	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	03/01/2024	30/01/2024	71.24	14.24	Travelodge	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	00GG	People-Looked After Children (LAC) Service	03/01/2024	18/01/2024	87.93	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/01/2024	19/01/2024	10.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	03/01/2024	18/01/2024	50.01	9.99	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/01/2024	19/01/2024	10.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	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	00GG	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	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	03/01/2024	22/01/2024	189.05	2.53	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/01/2024	17/01/2024	65.78	2.16	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/01/2024	22/01/2024	123.83	8.58	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/01/2024	22/01/2024	(11.67)	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	03/01/2024	02/02/2024	(11.00)	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-TMBS Service	04/01/2024	09/01/2024	19.96	4.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999

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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	GBR003	7399
Shropshire	00GG	Place-Libraries	04/01/2024	31/01/2024	38.66	7.73	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Outdoor Partnerships	04/01/2024	19/01/2024	57.16	11.43	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	People-Enable	04/01/2024	16/01/2024	11.57	2.16	T J Morris Ltd	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/01/2024	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	00GG	People-Children's Case Management	04/01/2024	30/01/2024	16.29	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	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	00GG	People-Looked After Children (LAC) Service	04/01/2024	18/01/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	04/01/2024	18/01/2024	(74.10)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	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	1.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	05/01/2024	29/02/2024	35.62	7.12	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/01/2024	13/02/2024	100.00	-	Prezzee	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Housing Services	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	GBR003	5712
Shropshire	00GG	People-Children's Case Management	05/01/2024	30/01/2024	39.83	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	05/01/2024	02/02/2024	60.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Enable	05/01/2024	16/01/2024	24.24	4.86	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	05/01/2024	30/01/2024	50.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Leisure	05/01/2024	18/01/2024	15.82	3.17	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	05/01/2024	30/01/2024	50.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/01/2024	30/01/2024	297.62	59.51	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/01/2024	19/01/2024	75.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Independent Living	05/01/2024	29/02/2024	46.51	9.30	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	Place-Housing Services	05/01/2024	30/01/2024	709.23	141.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/01/2024	19/01/2024	25.00	-	Aldi	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	Place-Shire Catering	05/01/2024	26/02/2024	5.00	-	Co-Op	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	Place-Libraries	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
Shropshire	00GG	People-Internal Providers - Day Services	05/01/2024	12/01/2024	40.00	8.00	Shropshire Galvanizers	Supplies & Services-Tools, Equipment, Furn	GBR003	5211

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Shropshire	00GG	People-Placements: Residential Placements	05/01/2024	24/01/2024	13.29	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/01/2024	24/01/2024	192.00	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/01/2024	11/01/2024	20.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/01/2024	11/01/2024	20.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/01/2024	11/01/2024	20.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/01/2024	30/01/2024	729.81	145.95	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	05/01/2024	09/01/2024	5.45	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/01/2024	11/01/2024	131.85	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	05/01/2024	16/01/2024	67.97	-	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	05/01/2024	30/01/2024	816.55	163.31	Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	People-Enable	05/01/2024	16/01/2024	207.50	41.50	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	05/01/2024	30/01/2024	200.00	-	Hudsonpropertyshrop	Supplies & Services-Services	GBR003	6513
Shropshire	00GG	People-TMBS Service	05/01/2024	09/01/2024	17.59	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	05/01/2024	09/01/2024	4.17	0.83	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	05/01/2024	29/02/2024	17.08	0.33	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	05/01/2024	29/02/2024	3.29	0.66	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	05/01/2024	24/03/2024	116.02	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	05/01/2024	24/01/2024	(1.95)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	05/01/2024	11/01/2024	(20.00)	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	05/01/2024	23/01/2024	26.00	5.20	Www.Preservationequipm	Supplies & Services-Tools, Equipment, Furn	GBR003	4225
Shropshire	00GG	Place-Housing Services	05/01/2024	29/02/2024	8.50	1.70	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	Place-Housing Services	05/01/2024	29/02/2024	11.00	2.20	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	Place-Projects	08/01/2024	29/02/2024	40.00	-	Ee Topup Vesta	Supplies & Services-Catering	GBR003	4814
Shropshire	00GG	Place-Projects	08/01/2024	29/02/2024	40.00	-	Ee Topup Vesta	Supplies & Services-Catering	GBR003	4814
Shropshire	00GG	Place-Projects	08/01/2024	29/02/2024	40.00	-	Ee Topup Vesta	Supplies & Services-Catering	GBR003	4814
Shropshire	00GG	Place-Shire Catering	08/01/2024	18/03/2024	17.48	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Libraries	08/01/2024	31/01/2024	29.98	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-TMBS Service	08/01/2024	29/02/2024	56.02	0.87	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	08/01/2024	29/02/2024	6.25	1.25	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	08/01/2024	29/02/2024	1.13	0.22	Wm Morrisons	Premises-Related Expenditure-Cleaning & D	GBR003	5411
Shropshire	00GG	People-Enable	08/01/2024	16/01/2024	19.90	-	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Internal Providers - Day Services	08/01/2024	16/01/2024	271.62	54.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-TMBS Service	08/01/2024	29/02/2024	11.40	-	Home Bargains	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-TMBS Service	08/01/2024	29/02/2024	12.46	0.91	Home Bargains	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-Internal Providers - Day Services	08/01/2024	16/01/2024	408.33	81.67	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	08/01/2024	18/01/2024	16.66	3.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Internal Providers - Day Services	08/01/2024	12/01/2024	34.68	6.94	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	08/01/2024	16/01/2024	125.05	25.01	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/01/2024	19/01/2024	25.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/01/2024	19/01/2024	50.00	-	Sportsdirect	Third Party Payments-Other Establishments	GBR003	5655
Shropshire	00GG	Place-Housing Services	08/01/2024	30/01/2024	237.45	47.49	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	08/01/2024	31/01/2024	33.33	6.67	Julie Nicholas Florist	Supplies & Services-Services	GBR003	5992
Shropshire	00GG	Place-Shire Catering	08/01/2024	14/02/2024	6.92	1.38	Tesco	Supplies & Services-Printing, Stationery & G	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	08/01/2024	18/01/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	08/01/2024	18/01/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Housing Services	08/01/2024	30/01/2024	657.77	131.54	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	08/01/2024	31/01/2024	6.40	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	08/01/2024	30/01/2024	667.24	133.47	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/01/2024	30/01/2024	561.98	112.37	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/01/2024	30/01/2024	603.94	120.77	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	08/01/2024	23/01/2024	2.79	0.56	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	08/01/2024	30/01/2024	487.53	97.56	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Theatre Services	08/01/2024	31/01/2024	41.67	8.33	Julie Nicholas Florist	Supplies & Services-Services	GBR003	5992
Shropshire	00GG	People-Enable	08/01/2024	16/01/2024	114.50	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Placements: Residential Placements	08/01/2024	17/01/2024	82.49	3.63	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	08/01/2024	16/01/2024	150.00	30.00	The Digital College Lt	Supplies & Services-Services	GBR003	5815
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/01/2024	19/01/2024	50.00	-	Sainsburys	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Housing Services	08/01/2024	30/01/2024	577.02	115.39	Travelodge	Supplies & Services-Services	GBR003	3615

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/01/2024	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 Council	Third Party Payments-Other Establishments	GBR003	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	00GG	Place-Housing Services	08/01/2024	02/02/2024	23.97	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/01/2024	22/01/2024	80.42	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/01/2024	22/01/2024	93.08	1.39	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	08/01/2024	30/01/2024	(397.37)	(79.44)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Day Services	08/01/2024	16/01/2024	449.97	90.00	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	08/01/2024	29/01/2024	106.65	21.33	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Care Management - Social Work Team	08/01/2024	29/01/2024	101.65	20.33	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-TMBS Service	08/01/2024	23/01/2024	1.78	0.02	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Care Management - Social Work Team	08/01/2024	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	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	09/01/2024	16/01/2024	78.33	15.67	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	09/01/2024	02/02/2024	33.60	-	Airpay	Transport-Related Expenditure-Contract Hire	GBR003	4121
Shropshire	00GG	People-Internal Providers - Day Services	09/01/2024	08/02/2024	123.27	24.66	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	09/01/2024	16/01/2024	154.13	30.82	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	09/01/2024	07/02/2024	5.67	1.13	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	09/01/2024	07/02/2024	10.50	2.10	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	GBR003	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	GBR003	5251
Shropshire	00GG	People-TMBS Service	09/01/2024	29/02/2024	3.98	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	09/01/2024	29/02/2024	13.33	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/01/2024	13/02/2024	8.81	1.76	Burger King	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	People-Placements: Residential Placements	09/01/2024	24/01/2024	96.00	-	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	7299
Shropshire	00GG	People-Looked After Children (LAC) Service	09/01/2024	18/01/2024	16.29	-	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-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	GBR003	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	09/01/2024	19/01/2024	11.00	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	09/01/2024	02/02/2024	82.50	-	Arriva	Transport-Related Expenditure-Public Trans	GBR003	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	GBR003	5411
Shropshire	00GG	Place-Housing Services	09/01/2024	30/01/2024	60.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	09/01/2024	09/02/2024	108.55	3.51	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	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	GBR003	5411
Shropshire	00GG	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

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Enable	09/01/2024	16/01/2024	35.60	7.12	Amazon	Premises-Related Expenditure-Cleaning & D	GBR003	5999
Shropshire	00GG	People-Enable	10/01/2024	16/01/2024	26.31	2.11	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/01/2024	19/03/2024	10.00	-	Giffgaff	Third Party Payments-Other Establishments	GBR003	4814
Shropshire	00GG	People-TMBS Service	10/01/2024	23/01/2024	3.25	0.65	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/01/2024	19/01/2024	10.00	-	Aldi	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	Place-Theatre Services	10/01/2024	26/01/2024	489.12	-	Sp Teapigs.Co.Uk	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Enable	10/01/2024	16/01/2024	46.25	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Internal Providers - Day Services	10/01/2024	16/01/2024	133.20	26.64	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Internal Providers - Day Services	10/01/2024	16/01/2024	215.83	43.17	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Theatre Services	10/01/2024	26/01/2024	2.80	-	Omh	Supplies & Services-Catering	GBR003	9399
Shropshire	00GG	People-Internal Providers - Day Services	10/01/2024	16/01/2024	43.99	8.80	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/01/2024	13/02/2024	4.95	0.99	Starbucks	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/01/2024	13/02/2024	6.22	1.25	Starbucks	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/01/2024	19/01/2024	15.00	-	Aldi	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	Place-Housing Services	10/01/2024	30/01/2024	195.60	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	10/01/2024	02/02/2024	2.90	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	10/01/2024	02/02/2024	63.00	4.76	Home Bargins	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	10/01/2024	24/01/2024	6.40	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	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	10/01/2024	19/01/2024	11.10	2.22	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Place-Libraries	10/01/2024	31/01/2024	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Projects	10/01/2024	02/02/2024	423.49	-	B&M	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Outdoor Partnerships	10/01/2024	19/01/2024	10.82	2.16	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Youth Support Services	10/01/2024	17/01/2024	167.48	33.50	Premier Inn	Supplies & Services-Tools, Equipment, Furn	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	10/01/2024	17/01/2024	66.62	13.33	Amazon	Third Party Payments-Other Establishments	GBR003	5969
Shropshire	00GG	People-Enable	10/01/2024	05/02/2024	11.49	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	Place-Libraries	10/01/2024	29/01/2024	52.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Placements: Residential Placements	10/01/2024	24/01/2024	145.11	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Revenues and Benefits Team	10/01/2024	22/01/2024	370.50	-	Hmcts	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG	Resources-Legal Services	10/01/2024	18/01/2024	8.99	1.80	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	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	People-Internal Providers - Nursing Services	10/01/2024	21/02/2024	3.99	-	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	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	Place-Theatre Services	10/01/2024	26/01/2024	(2.80)	-	Omh	Supplies & Services-Catering	GBR003	9399
Shropshire	00GG	People-Internal Providers - Day Services	10/01/2024	16/01/2024	29.95	5.99	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	11/01/2024	16/01/2024	22.75	4.55	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	11/01/2024	29/02/2024	54.38	10.88	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	11/01/2024	29/02/2024	54.39	10.87	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	11/01/2024	30/01/2024	83.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Resources-Democratic Services	11/01/2024	18/01/2024	1.80	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/01/2024	18/03/2024	12.00	-	Www.Wolverhampton.Gov.	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Enable	11/01/2024	16/01/2024	40.00	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	Place-Housing Services	11/01/2024	30/01/2024	103.69	20.74	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	11/01/2024	16/01/2024	117.96	23.59	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Enable	11/01/2024	16/01/2024	117.96	23.59	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	Place-Housing Services	11/01/2024	30/01/2024	72.03	14.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	11/01/2024	30/01/2024	417.00	-	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) Service	11/01/2024	02/02/2024	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	11/01/2024	30/01/2024	94.00	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	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	People-Looked After Children (LAC) Service	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	11/01/2024	13/02/2024	50.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	11/01/2024	16/02/2024	31.80	6.36	Www.Moduluscardsolutio	Premises-Related Expenditure-Grounds Mai	GBR003	5065
Shropshire	00GG	Resources-Automation & Technology	11/01/2024	18/01/2024	7.99	1.60	Basic	Supplies & Services-Tools, Equipment, Furn	GBR001	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-Catering	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	0.24	0.05	Farmfoods	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	11/01/2024	30/01/2024	515.28	103.03	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Projects	11/01/2024	02/02/2024	10.82	2.16	Home Bargains	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Children's Case Management	11/01/2024	30/01/2024	307.00	-	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Children's Case Management	11/01/2024	18/03/2024	19.26	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Social Care Community Purchasing	11/01/2024	01/02/2024	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Enable	11/01/2024	05/02/2024	42.00	-	Co-Op	Supplies & Services-Communications And C	GBR003	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	11/01/2024	19/01/2024	25.10	5.02	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	12/01/2024	24/01/2024	32.32	6.46	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Adoption Service	12/01/2024	22/01/2024	10.97	2.20	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	12/01/2024	22/01/2024	98.33	19.67	Ikea	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	12/01/2024	24/01/2024	14.48	2.90	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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	3.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	12/01/2024	30/01/2024	695.78	139.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/01/2024	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	GBR003	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	GBR003	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	GBR003	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	0.66	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	12/01/2024	30/01/2024	627.68	125.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Adoption Service	12/01/2024	22/01/2024	3.99	0.80	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Adoption Service	12/01/2024	22/01/2024	4.16	0.83	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/01/2024	13/02/2024	50.00	-	Amazon	Third Party Payments-Other Establishments	GBR003	5969
Shropshire	00GG	Place-Housing Services	12/01/2024	27/03/2024	20.00	-	Co-Operative Food	Premises-Related Expenditure-Energy Costs	GBR003	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	Booker	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	GBR003	5411

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-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	GBR003	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	12.50	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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-Services		7311
Shropshire	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)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	15/01/2024	22/01/2024	16.58	3.52	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	15/01/2024	06/03/2024	20.83	4.17	Homebase Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	15/01/2024	02/02/2024	167.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Resources-Automation & Technology	15/01/2024	18/01/2024	10.00	-	O2	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	Amazon	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	GBR003	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	GBR003	5411
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-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	15/01/2024	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	15/01/2024	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	15/01/2024	13/02/2024	116.00	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/01/2024	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	GBR003	5411
Shropshire	00GG	People-TMBS Service	15/01/2024	23/01/2024	1.70	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Regulatory Services	15/01/2024	19/01/2024	113.25	22.65	Sp Ledlenser Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	15/01/2024	30/01/2024	30.00	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Enable	15/01/2024	19/01/2024	37.50	-	Post Office	Supplies & Services-Communications And C	GBR003	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	People-Looked After Children (LAC) Service	15/01/2024	27/02/2024	16.40	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/01/2024	19/01/2024	10.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Outdoor Partnerships	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	00GG	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	15/01/2024	19/01/2024	20.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	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	00GG	Place-Housing Services	15/01/2024	29/02/2024	44.65	8.93	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	Place-Registrars and Coroners	15/01/2024	19/02/2024	21.00	4.20	Ionos Cloud Ltd	Supplies & Services-Grants And Subscriptio	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	15/01/2024	17/01/2024	64.83	6.68	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	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	GBR003	7392
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/01/2024	19/01/2024	11.81	2.36	Mcdonalds	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	People-Youth Support Services	15/01/2024	02/02/2024	13.22	1.07	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	16/01/2024	18/01/2024	3.74	0.75	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	16/01/2024	18/01/2024	66.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/01/2024	18/01/2024	82.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/01/2024	18/01/2024	163.87	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/01/2024	18/01/2024	17.40	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Placements: Residential Placements	16/01/2024	17/01/2024	79.98	-	Amazon	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/01/2024	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	GBR003	7933
Shropshire	00GG	People-TMBS Service	16/01/2024	23/01/2024	10.00	-	Post Office	Supplies & Services-Communications And C	GBR003	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	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/01/2024	19/01/2024	8.35	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/01/2024	19/01/2024	20.00	-	Aldi	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	Place-Housing Services	16/01/2024	02/02/2024	2.90	-	Wm Morrisons	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	16/01/2024	02/02/2024	25.16	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	16/01/2024	02/02/2024	17.01	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	16/01/2024	19/01/2024	9.52	1.91	T J Morris Ltd	Supplies & Services-Printing, Stationery & G	GBR003	5399
Shropshire	00GG	People-Enable	16/01/2024	19/01/2024	75.00	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/01/2024	13/02/2024	18.90	-	Shrewsbury	Transport-Related Expenditure-Public Trans	GBR003	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	GBR003	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	GBR001	5211
Shropshire	00GG	Place-Independent Living	16/01/2024	29/02/2024	64.37	12.88	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Resources-Automation & Technology	16/01/2024	18/01/2024	38.00	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	16/01/2024	18/01/2024	8.07	1.61	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-TMBS Service	16/01/2024	23/01/2024	5.75	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Independent Living	16/01/2024	29/02/2024	43.31	8.66	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	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	00GG	People-Adult Social Care Training	16/01/2024	23/01/2024	54.61	-	Trainline	Employees-Interview & Training Expenses	GBR003	4112
Shropshire	00GG	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
Shropshire	00GG	Place-Shire Catering	16/01/2024	12/02/2024	2.60	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	16/01/2024	23/01/2024	2.00	-	One Stop	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Enable	16/01/2024	19/01/2024	66.46	1.84	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	16/01/2024	09/02/2024	100.15	3.51	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	133.74	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	GBR003	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	GBR003	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.Mailssubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	5999
Shropshire	00GG	People-Regulatory Services	17/01/2024	22/01/2024	19.92	3.98	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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	13.79	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	GBR003	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	17/01/2024	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	GBR003	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	00GG	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	1.31	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	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	6.50	Think Online Training	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/01/2024	13/02/2024	60.00	-	Rees Foundation	Third Party Payments-Other Establishments	GBR003	8398
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	24/01/2024	21.72	4.35	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	17/01/2024	02/02/2024	12.50	2.50	Wickes	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	24/01/2024	16.38	3.27	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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	17.66	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	17/01/2024	29/02/2024	397.38	79.46	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Leisure	17/01/2024	18/01/2024	23.16	4.62	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	17/01/2024	06/02/2024	178.60	35.72	Government Events	Supplies & Services-Expenses	GBR003	7922
Shropshire	00GG	Place-Leisure	17/01/2024	18/01/2024	13.32	2.66	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Adoption Service	17/01/2024	22/01/2024	3.75	0.75	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	17/01/2024	02/02/2024	29.92	5.98	Hobbycraft	Supplies & Services-Tools, Equipment, Furn	GBR003	5970
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	23/01/2024	55.00	-	Shropshire Leisure	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Placements: Adoption Service	17/01/2024	22/01/2024	19.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/01/2024	13/02/2024	15.29	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Libraries	17/01/2024	31/01/2024	97.43	19.48	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
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

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Adoption Service	17/01/2024	22/01/2024	2.29	0.46	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	17/01/2024	22/01/2024	21.53	4.31	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children Education	17/01/2024	06/02/2024	5.99	-	Onbuy.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	17/01/2024	30/01/2024	20.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/01/2024	13/02/2024	21.97	1.00	Amazon	Third Party Payments-Other Establishments	GBR003	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	00GG	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	00GG	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	8.34	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	GBR003	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	00GG	People-Early Help General	17/01/2024	07/02/2024	17.50	3.50	Starbucks	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	Place-Housing Services	17/01/2024	29/02/2024	543.33	108.67	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	0.38	Beefy Boys Shrewsbury	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	18/01/2024	13/02/2024	45.10	9.02	Beefy Boys Shrewsbury	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Enable	18/01/2024	05/02/2024	47.01	9.40	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	GBR003	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	125.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	18/01/2024	11/02/2024	254.00	50.80	Adexa.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5046
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	204.22	40.83	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	770.96	154.17	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	18/01/2024	24/03/2024	33.72	6.74	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/01/2024	13/02/2024	60.14	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	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	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/01/2024	02/02/2024	14.15	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/01/2024	13/02/2024	11.71	2.34	Costa Coffee	Third Party Payments-Other Establishments	GBR003	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	18/01/2024	13/02/2024	20.00	-	Asda	Third Party Payments-Other Establishments	GBR003	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	GBR003	5411
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	136.92	27.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Projects	18/01/2024	02/02/2024	29.80	-	Co-Operative Food	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	18/01/2024	24/03/2024	144.60	28.90	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	18/01/2024	30/01/2024	56.05	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	18/01/2024	29/02/2024	61.74	12.35	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	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	18/01/2024	13/02/2024	165.83	33.17	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	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	GBR003	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	GBR003	9399
Shropshire	00GG	People-TMBS Service	18/01/2024	08/02/2024	41.66	0.83	Sportsdirect	Supplies & Services-Tools, Equipment, Furn	GBR003	5655
Shropshire	00GG	Place-Projects	18/01/2024	02/02/2024	24.00	-	Al-Madina Halal Meat S	Supplies & Services-Services	GBR003	5411

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Theatre Services	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	18/01/2024	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	GBR003	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	People-Looked After Children (LAC) Service	18/01/2024	27/02/2024	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Children's Case Management	18/01/2024	19/02/2024	22.93	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/01/2024	27/02/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
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	162.60	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	People-Youth Support Services	18/01/2024	29/02/2024	4.17	0.83	The Works	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-TMBS Service	18/01/2024	23/01/2024	1.65	0.33	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Children's Case Management	18/01/2024	19/02/2024	(20.00)	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	19/01/2024	13/02/2024	8.32	1.67	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	19/01/2024	08/02/2024	136.33	27.27	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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
Shropshire	00GG	Place-Housing Services	19/01/2024	30/01/2024	181.20	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	19/01/2024	05/02/2024	70.00	-	High Street Vouchers	Supplies & Services-Services	GBR003	5311
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	People-Looked After Children (LAC) Service	19/01/2024	02/02/2024	18.23	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Placement Staffing	19/01/2024	26/01/2024	7.40	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	19/01/2024	21/02/2024	57.42	11.48	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	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/01/2024	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	19/01/2024	23/01/2024	8.29	1.66	The Range	Supplies & Services-Catering	GBR003	5719
Shropshire	00GG	Place-Housing Services	19/01/2024	02/02/2024	160.00	-	Eb Supporting Women E	Supplies & Services-Services		7399
Shropshire	00GG	Place-Theatre Services	19/01/2024	31/01/2024	9.09	1.82	Amazon	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	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	19/01/2024	21/02/2024	90.68	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	19/01/2024	30/01/2024	49.31	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Libraries	19/01/2024	31/01/2024	14.99	3.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	19/01/2024	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	171.42	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Internal Providers - Day Services	19/01/2024	23/01/2024	33.13	6.63	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	19/01/2024	29/02/2024	676.72	135.35	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Shropshire Music Service	19/01/2024	26/01/2024	166.66	33.33	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	10.26	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Youth Support Services	19/01/2024	18/03/2024	24.64	6.16	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	19/01/2024	19/03/2024	12.48	2.50	Screwfix	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Enable	19/01/2024	05/02/2024	18.63	3.72	Amazon	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	GBR003	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)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	19/01/2024	21/02/2024	11.00	2.21	Amazon	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	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/01/2024	19/03/2024	11.89	-	Ontopup.Com	Third Party Payments-Other Establishments	GBR003	8699
Shropshire	00GG	Place-Shire Catering	22/01/2024	18/03/2024	6.66	1.33	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	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	GBR003	5999
Shropshire	00GG	People-Enable	22/01/2024	05/02/2024	7.30	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Adoption Service	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	22/01/2024	19/02/2024	20.00	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	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_Sleep Airfield	Supplies & Services-Tools, Equipment, Furn	GBR003	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	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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 & Assessment	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	00GG	People-Enable	22/01/2024	05/02/2024	183.32	36.66	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	People-Placements: Residential Placements	22/01/2024	09/02/2024	24.17	4.83	Asda	Premises-Related Expenditure-Cleaning & D	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/01/2024	09/02/2024	104.38	3.05	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	22/01/2024	18/03/2024	18.07	3.62	Amazon	Premises-Related Expenditure-Cleaning & D	GBR003	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	7.94	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	22/01/2024	13/02/2024	129.19	8.34	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/01/2024	07/02/2024	81.82	1.16	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	22/01/2024	29/02/2024	(339.57)	(67.91)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Youth Support Services	22/01/2024	18/03/2024	51.62	10.33	Mcdonalds	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Internal Providers - Day Services	22/01/2024	08/02/2024	190.84	38.17	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Regulatory Services	22/01/2024	09/02/2024	19.99	4.00	Amazon	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/01/2024	13/02/2024	10.34	2.07	Mcdonalds	Third Party Payments-Other Establishments	GBR003	5814
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	11.68	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	23/01/2024	24/01/2024	7.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio	GBR003	4899
Shropshire	00GG	People-Shropshire Music Service	23/01/2024	26/01/2024	32.77	6.55	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Environment and Transport (Public Tran	23/01/2024	19/02/2024	21.64	-	Pfs @Mfg Meole	Transport-Related Expenditure-Direct Transp	GBR003	5541
Shropshire	00GG	Place-Environment and Transport (Public Tran	23/01/2024	19/02/2024	58.56	-	Pfs @Mfg Meole	Transport-Related Expenditure-Direct Transp	GBR003	5541
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	1,017.17	203.42	Travelodge	Supplies & Services-Services	GBR003	3615

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Placement Staffing	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	GBR003	5943
Shropshire	00GG	People-Enable	23/01/2024	05/02/2024	109.00	21.80	Sumup Sbc Training L	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Placements: Residential Placements	23/01/2024	07/02/2024	104.10	-	Transport For Wales	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2024	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	23/01/2024	19/03/2024	418.00	-	Currys Online	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2024	13/02/2024	16.40	-	Trainline	Third Party Payments-Other Establishments	GBR003	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	GBR003	5200
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	801.04	160.20	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	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	23/01/2024	02/02/2024	208.55	-	Corambaaf	Supplies & Services-Tools, Equipment, Furn	GBR003	5815
Shropshire	00GG	Place-Outdoor Partnerships	23/01/2024	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	GBR003	5211
Shropshire	00GG	Place-Housing Services	23/01/2024	02/02/2024	61.10	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	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	GBR003	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	23/01/2024	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	23/01/2024	05/02/2024	91.66	18.33	Ccl Computers Ltd	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	Resources-Communications & Engagement	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	2.30	Security Watchdog	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Enable	23/01/2024	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	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	606.31	121.24	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/01/2024	29/02/2024	510.53	102.08	Travelodge	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	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	23/01/2024	05/02/2024	19.26	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Independent Living	23/01/2024	29/02/2024	28.40	5.68	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-TMBS Service	23/01/2024	08/02/2024	2.90	-	Tesco	Supplies & Services-Catering	GBR003	5411
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	People-Placements: Residential Placements	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	GBR003	5969
Shropshire	00GG	Place-Museums & Archives	24/01/2024	21/02/2024	43.47	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	24/01/2024	24/03/2024	2,904.00	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	24/01/2024	24/03/2024	98.40	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	24/01/2024	24/03/2024	967.60	-	Msft	Supplies & Services-Communications And C	GBR003	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	18.00	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/01/2024	13/02/2024	10.00	-	Aldi	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) Service	24/01/2024	30/01/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	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	GBR003	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	People-Placements: Residential Placements	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	GBR003	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	00GG	Place-Projects	24/01/2024	02/02/2024	25.87	-	Trainline	Employees-Interview & Training Expenses	GBR003	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	GBR003	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	GBR003	9399
Shropshire	00GG	People-Internal Providers - Day Services	24/01/2024	30/01/2024	11.03	2.21	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	24/01/2024	21/02/2024	22.00	1.10	Sq The Cats Pyjamas	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Internal Providers - Day Services	24/01/2024	30/01/2024	49.98	10.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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	1.50	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	24/01/2024	29/02/2024	726.64	145.32	Travelodge	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	Tesco	Supplies & Services-Printing, Stationery & G	GBR003	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	People-Looked After Children (LAC) Service	24/01/2024	27/02/2024	48.39	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	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

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Early Help General	24/01/2024	22/02/2024	8.80	1.76	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	24/01/2024	13/02/2024	37.84	1.70	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	24/01/2024	07/02/2024	77.37	3.09	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	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/01/2024	13/02/2024	15.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Enable	25/01/2024	05/02/2024	6.93	1.39	Fast Key Services Limi	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	3811
Shropshire	00GG	Place-Museums & Archives	25/01/2024	01/02/2024	5.68	1.14	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	25/01/2024	02/02/2024	194.92	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	25/01/2024	29/02/2024	413.14	82.64	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Libraries	25/01/2024	31/01/2024	9.25	-	Mr Monkeys Emporium Lt	Supplies & Services-Tools, Equipment, Furn	GBR003	5947
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	25/01/2024	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	25/01/2024	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	Royal Mail Group Ltd	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	25/01/2024	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	GBR003	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	25/01/2024	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	-	Co-Op	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)	Hospital Beds	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	25/01/2024	01/02/2024	6.63	1.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	25/01/2024	29/02/2024	401.67	80.33	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Internal Providers - Day Services	25/01/2024	08/02/2024	103.98	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	25/01/2024	29/02/2024	520.00	104.00	Premier Inn	Supplies & Services-Services	GBR003	3811
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)	(104.00)	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	GBR003	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	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/01/2024	13/02/2024	41.18	-	H & M Telford	Third Party Payments-Other Establishments	GBR003	5691
Shropshire	00GG	Place-Independent Living	26/01/2024	29/02/2024	20.20	4.04	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) Service	26/01/2024	30/01/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Youth Support Services	26/01/2024	29/02/2024	6.08	1.22	Costa Coffee	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	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	GBR003	5399
Shropshire	00GG	Place-Museums & Archives	26/01/2024	01/02/2024	7.89	1.58	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Social Care Community Purchasing	26/01/2024	06/03/2024	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	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	GBR003	5251
Shropshire	00GG	Place-Museums & Archives	26/01/2024	21/02/2024	42.10	-	Mary Collings Church	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	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	GBR003	4816
Shropshire	00GG	People-TMBS Service	29/01/2024	08/02/2024	(85.01)	(16.24)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	29/01/2024	29/02/2024	(534.29)	(106.86)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	29/01/2024	13/02/2024	40.67	8.13	Q Park	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	People-TMBS Service	29/01/2024	12/03/2024	27.58	0.21	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	29/01/2024	12/03/2024	9.54	0.21	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	29/01/2024	05/02/2024	59.95	12.00	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	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	5.51	Safety Signs 4 Less	Supplies & Services-Tools, Equipment, Furn	GBR003	5046
Shropshire	00GG	People-Placements: Residential Placements	29/01/2024	09/02/2024	9.00	-	Co-Operative Food	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	29/01/2024	07/02/2024	2.50	0.50	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	29/01/2024	02/02/2024	16.24	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	29/01/2024	09/02/2024	75.00	15.00	Halfords	Supplies & Services-Services	GBR003	5940
Shropshire	00GG	People-Placements: Residential Placements	29/01/2024	09/02/2024	7.45	1.49	Amazon	Third Party Payments-Other Establishments	GBR003	5999

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-TMBS Service	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	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	29/01/2024	28/02/2024	17.43	3.49	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	GBR003	5719
Shropshire	00GG	People-Internal Providers - Day Services	29/01/2024	01/02/2024	168.50	33.70	Oakleys Group Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	5599
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/01/2024	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	29/01/2024	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	Now Storage Ltd	Supplies & Services-Services	GBR003	5734
Shropshire	00GG	Place-Outdoor Partnerships	29/01/2024	21/02/2024	18.32	3.66	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	GBR003	5047
Shropshire	00GG	Place-Museums & Archives	29/01/2024	19/03/2024	27.48	5.50	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Independent Living	29/01/2024	19/03/2024	31.00	-	Screwfix	Supplies & Services-Tools, Equipment, Furn	GBR003	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	29/01/2024	13/02/2024	43.91	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Enable	29/01/2024	05/02/2024	2.70	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/01/2024	13/02/2024	8.50	-	Ugly Bread Bakery	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/01/2024	13/02/2024	100.00	-	Post Office	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/01/2024	13/02/2024	100.00	-	Post Office	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	Place-Libraries	29/01/2024	13/03/2024	47.67	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Projects	29/01/2024	29/02/2024	45.20	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/01/2024	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	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	29/01/2024	02/02/2024	26.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	5311
Shropshire	00GG	People-Children's Case Management	29/01/2024	18/03/2024	28.73	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-TMBS Service	29/01/2024	08/02/2024	8.54	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/01/2024	13/02/2024	131.95	-	Paypal	Transfer Payments-Schools	GBR003	5331
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/01/2024	13/02/2024	225.00	-	Paypal	Transfer Payments-Schools	GBR003	5331
Shropshire	00GG	Place-Housing Services	29/01/2024	02/02/2024	50.00	-	Co-Op	Premises-Related Expenditure-Energy Costs	GBR003	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	GBR003	5399
Shropshire	00GG	Place-Museums & Archives	29/01/2024	21/02/2024	20.25	-	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5942
Shropshire	00GG	Place-Museums & Archives	29/01/2024	21/02/2024	110.91	-	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5942
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/01/2024	13/02/2024	50.00	-	One4All	Third Party Payments-Other Establishments	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/01/2024	13/02/2024	50.00	-	One4All	Third Party Payments-Other Establishments	GBR003	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	GBR003	5065
Shropshire	00GG	Place-Libraries	29/01/2024	02/02/2024	15.00	3.00	Sandford Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
Shropshire	00GG	Place-Libraries	29/01/2024	02/02/2024	78.90	-	Sandford Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
Shropshire	00GG	People-Children's Case Management	29/01/2024	18/03/2024	8.35	-	Trainline	Third Party Payments-Other Establishments	GBR003	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	GBR003	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	3.19	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	29/01/2024	07/02/2024	105.22	1.16	Wm Morrisons	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
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	29/01/2024	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	GBR003	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	30/01/2024	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	GBR003	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	30/01/2024	13/02/2024	50.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/01/2024	13/02/2024	7.34	1.46	Costa Coffee	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	People-Placements: Residential Placements	30/01/2024	31/03/2024	49.99	10.00	Sportsdirect	Supplies & Services-Clothing, Uniforms & La	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/01/2024	13/02/2024	95.83	19.17	Castle Carpets Ltd	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/01/2024	13/02/2024	416.67	83.33	Castle Carpets Ltd	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/01/2024	13/02/2024	416.67	83.33	Castle Carpets Ltd	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	People-Internal Providers - Day Services	30/01/2024	08/02/2024	78.20	15.64	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	30/01/2024	29/02/2024	797.90	159.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shropshire Hills AONB	30/01/2024	05/02/2024	27.48	5.50	Myhenry.Co.Uk	Premises-Related Expenditure-Cleaning & D	GBR003	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	People-Looked After Children (LAC) Service	30/01/2024	27/02/2024	38.00	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	30/01/2024	09/02/2024	22.29	4.46	Asda	Premises-Related Expenditure-Cleaning & D	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	30/01/2024	09/02/2024	116.25	3.48	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	30/01/2024	09/02/2024	166.35	1.47	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/01/2024	13/02/2024	105.00	21.00	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	30/01/2024	21/02/2024	55.00	11.00	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)	(52.39)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	31/01/2024	05/02/2024	54.16	10.83	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Early Help Family Hubs	31/01/2024	01/03/2024	17.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/01/2024	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	31/01/2024	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	00GG	People-Looked After Children (LAC) Service	31/01/2024	02/02/2024	13.50	-	Cumberland Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Placement Staffing	31/01/2024	19/02/2024	179.96	35.99	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Adult Social Care Training	31/01/2024	22/02/2024	305.37	61.08	Purple Cat Ltd	Supplies & Services-Communications And C	GBR003	5946
Shropshire	00GG	Place-Housing Services	31/01/2024	29/02/2024	430.90	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	31/01/2024	05/02/2024	57.50	11.50	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/01/2024	13/02/2024	139.90	27.98	Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Housing Services	31/01/2024	29/02/2024	618.19	123.62	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	31/01/2024	05/02/2024	19.60	-	Prezzee	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/01/2024	13/02/2024	50.91	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Children's Case Management	31/01/2024	18/03/2024	68.57	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/01/2024	13/02/2024	6.90	-	Philpotts Sandwiches	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	Place-Housing Services	31/01/2024	27/03/2024	20.00	-	Co-Op	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	31/01/2024	27/02/2024	20.17	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	31/01/2024	27/02/2024	20.17	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/01/2024	19/03/2024	75.00	-	Jd Sports Fashion Plc	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/01/2024	19/03/2024	75.00	-	Jd Sports Fashion Plc	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/01/2024	19/03/2024	75.00	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Enable	31/01/2024	05/02/2024	38.99	7.80	Roller Banners	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	People-Looked After Children (LAC) Service	31/01/2024	02/02/2024	33.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	31/01/2024	27/02/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-TMBS Service	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	People-TMBS Service	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	People-TMBS Service	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	GBR003	5814
Shropshire	00GG	People-TMBS Service	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	00GG	Place-Outdoor Partnerships	01/02/2024	21/02/2024	8.74	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Theatre Services	01/02/2024	11/02/2024	16.85	-	Amazon	Premises-Related Expenditure-Cleaning & D	GBR003	5399
Shropshire	00GG	Place-Environment and Transport (Public Tran	01/02/2024	19/02/2024	45.50	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Theatre Services	01/02/2024	11/02/2024	365.83	73.17	Currys Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2024	13/02/2024	52.99	-	Tesco	Third Party Payments-Other Establishments	GBR003	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	People-Placements: Placement Staffing	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	Place-Housing Services	01/02/2024	29/02/2024	736.95	147.36	Travelodge	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	Place-Outdoor Partnerships	01/02/2024	21/02/2024	43.60	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Placement Staffing	01/02/2024	19/02/2024	19.15	3.83	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Housing Services	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	Resources-Automation & Technology	01/02/2024	24/03/2024	16.66	3.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Projects	01/02/2024	29/02/2024	95.99	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Nursing Services	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
Shropshire	00GG	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	13/02/2024	14.48	2.90	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	Place-Theatre Services	01/02/2024	11/02/2024	1.67	0.33	Marks&Spencer	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Theatre Services	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	Place-Outdoor Partnerships	01/02/2024	21/02/2024	273.00	18.66	Harlech Foodservice Lt	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2024	13/02/2024	310.00	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Placements: Placement Staffing	01/02/2024	19/03/2024	16.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	01/02/2024	19/03/2024	12.00	-	Wm Morrisons	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Housing Services	01/02/2024	29/02/2024	368.86	73.77	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	01/02/2024	29/02/2024	296.03	59.20	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2024	13/02/2024	41.62	8.33	Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Youth Support Services	01/02/2024	07/02/2024	4.98	1.00	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	People-Placements: Residential Placements	01/02/2024	09/02/2024	3.30	-	Nescliffe Service Sta	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	People-Children's Case Management	01/02/2024	19/02/2024	13.86	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	01/02/2024	29/02/2024	538.22	107.64	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	01/02/2024	13/02/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Independent Living	01/02/2024	29/02/2024	7.72	1.54	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
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	-	Wwwwmytrainticketcouk	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	01/02/2024	29/02/2024	(526.22)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	01/02/2024	27/03/2024	(11.00)	-	Telford & Wrekin Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Projects	01/02/2024	29/02/2024	24.00	-	Primark	Supplies & Services-Services	GBR003	5651
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2024	13/02/2024	3.83	0.77	Cwm Bakery	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	Place-Housing Services	01/02/2024	29/02/2024	(455.92)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	01/02/2024	29/02/2024	(465.39)	(93.08)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	02/02/2024	24/03/2024	88.08	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Placements: Adoption Service	02/02/2024	18/03/2024	(15.67)	(3.13)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2024	13/02/2024	15.00	-	Aldi	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2024	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	Premises-Related Expenditure-Cleaning & D	GBR003	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	GBR003	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	02/02/2024	13/02/2024	26.00	-	Friends Of Wem	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	Place-Outdoor Partnerships	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	GBR003	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	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	02/02/2024	27/02/2024	24.45	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Adoption Service	02/02/2024	23/02/2024	5.47	1.09	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	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	Place-Housing Services	02/02/2024	29/02/2024	874.67	174.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	02/02/2024	19/03/2024	3.33	0.67	Wickes	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	02/02/2024	09/02/2024	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	Place-Outdoor Partnerships	02/02/2024	21/02/2024	216.30	16.10	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	02/02/2024	18/03/2024	3.40	-	Tesco	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	People-TMBS Service	02/02/2024	08/02/2024	9.17	1.28	Sainsburys	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	02/02/2024	19/02/2024	(60.00)	-	Virgin Atlantic	Third Party Payments-Other Establishments	GBR003	3144
Shropshire	00GG	People-Internal Providers - Day Services	02/02/2024	08/02/2024	(229.16)	(45.83)	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	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	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2024	19/03/2024	7.42	1.49	Mcdonalds	Transfer Payments-Schools	GBR003	5812

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-TMBS Service	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 Team	05/02/2024	19/03/2024	154.11	30.82	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	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	GBR003	5311
Shropshire	00GG	Place-Housing Services	05/02/2024	29/02/2024	(640.38)	(128.06)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-TMBS Service	05/02/2024	29/02/2024	5.70	-	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	0.64	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Projects	05/02/2024	27/03/2024	3.50	-	Cp Plus - Princess Roy	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	Place-Housing Services	05/02/2024	29/02/2024	582.56	116.50	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	05/02/2024	29/02/2024	740.87	148.19	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/02/2024	19/03/2024	11.46	-	Home Bargains	Third Party Payments-Other Establishments	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/02/2024	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	2.33	Pixelprint	Supplies & Services-Services	GBR003	5651
Shropshire	00GG	People-Placements: Residential Placements	05/02/2024	13/02/2024	10.12	1.83	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	GBR003	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	GBR003	5399
Shropshire	00GG	Place-Housing Services	05/02/2024	19/03/2024	4.99	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	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	Travelodge	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	GBR003	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	GBR003	3811
Shropshire	00GG	Resources-Automation & Technology	05/02/2024	24/03/2024	95.83	19.17	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	05/02/2024	01/03/2024	235.94	47.19	Seton	Supplies & Services-Tools, Equipment, Furn	GBR003	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	0.32	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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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	GBR003	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	People-Enable	06/02/2024	06/03/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	06/02/2024	19/02/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	06/02/2024	29/02/2024	782.84	156.57	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	06/02/2024	09/02/2024	140.03	4.96	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	06/02/2024	24/03/2024	150.00	30.00	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/02/2024	19/03/2024	179.00	-	The Gym Group	Transfer Payments-Schools	GBR003	7298
Shropshire	00GG	Place-Housing Services	06/02/2024	29/02/2024	119.51	23.90	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/02/2024	13/02/2024	125.95	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Resources-Automation & Technology	06/02/2024	24/03/2024	83.20	16.70	Amazon	Supplies & Services-Communications And C		5999
Shropshire	00GG	Place-Theatre Services	06/02/2024	29/02/2024	5.99	-	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Residential Placements	06/02/2024	31/03/2024	30.82	6.17	Amazon	Supplies & Services-Clothing, Uniforms & La	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	06/02/2024	13/02/2024	116.40	3.25	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	06/02/2024	08/02/2024	8.76	0.14	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	06/02/2024	13/02/2024	30.00	6.00	Www.Cscs.Uk.Com	Supplies & Services-Services	GBR003	8699
Shropshire	00GG	People-TMBS Service	06/02/2024	29/02/2024	1.45	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	06/02/2024	27/03/2024	67.35	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Internal Providers - Day Services	06/02/2024	07/02/2024	311.67	62.33	Www.Berwickcare.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	8050
Shropshire	00GG	People-Placements: Residential Placements	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	06/02/2024	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	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Housing Services	06/02/2024	19/03/2024	759.11	151.79	Travelodge	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	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	06/02/2024	29/02/2024	811.35	162.24	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	06/02/2024	29/02/2024	811.35	162.24	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	06/02/2024	29/02/2024	858.84	171.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	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	People-Looked After Children (LAC) Service	06/02/2024	27/02/2024	19.35	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/02/2024	27/02/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/02/2024	27/02/2024	19.25	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/02/2024	27/02/2024	24.45	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Projects	06/02/2024	27/03/2024	85.15	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Shire Catering	06/02/2024	18/03/2024	10.00	-	Co-Operative Food	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	06/02/2024	27/03/2024	121.98	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	06/02/2024	24/03/2024	1,422.72	-	Microsoft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Regulatory Services	07/02/2024	09/02/2024	12.46	2.49	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2024	13/02/2024	15.82	3.17	Amazon	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	Place-Projects	07/02/2024	27/03/2024	6.51	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Enable	07/02/2024	13/02/2024	57.50	11.50	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Enable	07/02/2024	13/02/2024	57.50	11.50	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Regulatory Services	07/02/2024	09/02/2024	305.63	61.13	Camlab	Supplies & Services-Tools, Equipment, Furn	GBR003	5047
Shropshire	00GG	People-Looked After Children (LAC) Service	07/02/2024	27/03/2024	13.75	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2024	13/02/2024	363.94	-	Argos	Transfer Payments-Schools	GBR003	5311

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Environment and Transport (Public Tran	07/02/2024	19/02/2024	194.04	-	Ram-Mount.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	07/02/2024	31/03/2024	18.33	3.67	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	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	GBR003	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	GBR003	5399
Shropshire	00GG	People-Internal Providers - Nursing Services	07/02/2024	21/02/2024	10.82	2.16	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	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	07/02/2024	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	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2024	13/02/2024	27.99	-	Sportsdirect	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	Place-Leisure	07/02/2024	20/02/2024	7.20	-	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	07/02/2024	27/03/2024	71.42	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	07/02/2024	13/02/2024	15.00	-	Eb Inclusion Network	Employees-Interview & Training Expenses		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	0.10	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/02/2024	01/03/2024	98.91	2.51	Wm Morrisons	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-Services	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	08/02/2024	24/03/2024	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	Place-Theatre Services	08/02/2024	29/02/2024	72.50	14.50	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Projects	08/02/2024	27/03/2024	30.00	-	Ee Topup Vesta	Supplies & Services-Services	GBR003	4814
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	25.00	-	Premier Three Trees	Premises-Related Expenditure-Energy Costs	GBR003	5499
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	08/02/2024	19/03/2024	23.08	4.62	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	5411
Shropshire	00GG	Place-Housing Services	08/02/2024	29/02/2024	46.50	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	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	08/02/2024	13/02/2024	5.75	-	Wm Morrisons	Third Party Payments-Other Establishments	GBR003	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	161.92	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	08/02/2024	19/03/2024	499.51	-	Hotelscom	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Care Management - Social Work Team	08/02/2024	20/02/2024	22.57	4.51	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	08/02/2024	01/03/2024	47.44	9.51	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/02/2024	13/02/2024	7.64	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/02/2024	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	GBR001	5211
Shropshire	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	10.99	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
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	GBR003	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	GBR003	4112
Shropshire	00GG	Place-Libraries	08/02/2024	18/03/2024	26.66	5.33	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Independent Living	08/02/2024	27/03/2024	61.04	12.21	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-TMBS Service	08/02/2024	12/03/2024	3.40	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	08/02/2024	12/03/2024	18.20	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
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	GBR003	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	GBR003	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	GBR003	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	GBR003	4900
Shropshire	00GG	Place-Museums & Archives	09/02/2024	19/03/2024	103.22	20.64	Cluck Cluck Faire	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	5300
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2024	19/03/2024	10.00	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2024	19/03/2024	100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2024	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	GBR003	7311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2024	19/03/2024	1.50	-	Poundland Ltd	Third Party Payments-Other Establishments	GBR003	5310
Shropshire	00GG	People-Children's Case Management	09/02/2024	19/02/2024	180.00	-	West Midland Safari Pa	Third Party Payments-Other Establishments	GBR003	7996
Shropshire	00GG	People-Children's Case Management	09/02/2024	19/02/2024	214.23	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Children's Case Management	09/02/2024	19/02/2024	104.51	-	Travelodge	Third Party Payments-Other Establishments	GBR003	3615
Shropshire	00GG	Place-Housing Services	09/02/2024	29/02/2024	10.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	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	09/02/2024	08/03/2024	167.50	-	Dvla Vehicle Tax	Transport-Related Expenditure-Direct Transp	GBR003	9311
Shropshire	00GG	Place-Shropshire Hills AONB	09/02/2024	11/03/2024	265.90	53.18	The Tape Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	09/02/2024	13/02/2024	40.78	8.16	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	GBR003	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	GBR003	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	09/02/2024	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	GBR003	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

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Enable	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	People-Placements: Adoption Service	09/02/2024	23/02/2024	3.82	0.76	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2024	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	GBR003	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	09/02/2024	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	GBR003	2741
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2024	19/03/2024	(143.24)	-	Space Station	Third Party Payments-Other Establishments	GBR003	4225
Shropshire	00GG	People-Placements: Placement Staffing	09/02/2024	20/03/2024	58.33	11.66	Premier Inn	Supplies & Services-Tools, Equipment, Furn	GBR003	3811
Shropshire	00GG	Place-Independent Living	09/02/2024	27/03/2024	35.95	-	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	09/02/2024	29/02/2024	553.33	110.67	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-TMBS Service	09/02/2024	29/02/2024	22.50	4.50	Tenpin Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	7933
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2024	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	Ikea	Supplies & Services-Catering	GBR003	5712
Shropshire	00GG	Place-Projects	12/02/2024	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	12/02/2024	21/02/2024	9.75	1.95	Amazon	Supplies & Services-Services		5999
Shropshire	00GG	Place-Outdoor Partnerships	12/02/2024	21/02/2024	9.99	2.00	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Projects	12/02/2024	27/03/2024	129.80	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	12/02/2024	24/03/2024	8.26	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	Place-Projects	12/02/2024	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	12/02/2024	27/03/2024	17.77	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	Place-Leisure	12/02/2024	20/02/2024	7.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/02/2024	19/03/2024	13.13	2.63	Toolstation Ltd	Third Party Payments-Other Establishments	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) Service	12/02/2024	27/03/2024	150.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Projects	12/02/2024	27/03/2024	20.62	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	12/02/2024	13/02/2024	5.00	-	Voucher Express	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Theatre Services	12/02/2024	28/02/2024	159.32	-	Www.Instantprint.C	Supplies & Services-Services	GBR003	7338
Shropshire	00GG	People-Enable	12/02/2024	13/02/2024	186.57	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	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	GBR003	5192
Shropshire	00GG	People-Enable	12/02/2024	13/02/2024	100.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	12/02/2024	27/03/2024	267.00	-	Shropshire Council	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	12/02/2024	21/02/2024	38.79	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Information Governance	12/02/2024	29/02/2024	2,900.00	-	Www.Ico.Org.Uk	Supplies & Services-Grants And Subscriptio	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	12/02/2024	21/02/2024	72.00	-	Passmastercoaching.Co.	Supplies & Services-Services	GBR003	7299
Shropshire	00GG	People-Regulatory Services	12/02/2024	27/02/2024	161.61	32.32	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	12/02/2024	27/03/2024	82.50	-	Arriva	Transport-Related Expenditure-Contract Hire	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	12/02/2024	21/02/2024	37.49	7.50	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Libraries	12/02/2024	19/03/2024	52.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Children's Case Management	12/02/2024	19/02/2024	23.94	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	12/02/2024	13/02/2024	29.16	5.83	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	12/02/2024	29/02/2024	1,014.00	202.78	Travelodge	Supplies & Services-Services	GBR003	3615

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
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	12/02/2024	01/03/2024	55.00	-	Shropshire Leisure	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	Place-Housing Services	12/02/2024	29/02/2024	592.90	118.55	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	12/02/2024	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	GBR003	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	12/02/2024	29/02/2024	15.47	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	12/02/2024	27/03/2024	10.83	2.17	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	12/02/2024	01/03/2024	89.72	2.25	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	12/02/2024	01/03/2024	99.87	5.60	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	12/02/2024	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	GBR003	5411
Shropshire	00GG	Place-Housing Services	12/02/2024	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	-	O2	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	GBR003	5399
Shropshire	00GG	Place-Outdoor Partnerships	13/02/2024	21/02/2024	6.45	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/02/2024	19/03/2024	8.95	0.53	Aldi	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Independent Living	13/02/2024	27/03/2024	57.31	11.46	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	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	Place-Independent Living	13/02/2024	27/03/2024	30.17	6.03	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Projects	13/02/2024	27/03/2024	30.00	-	Ee Topup Vesta	Supplies & Services-Services	GBR003	4814
Shropshire	00GG	Place-Independent Living	13/02/2024	27/03/2024	20.00	-	Waves Hand Car Wash	Premises-Related Expenditure-Cleaning & D	GBR003	7542
Shropshire	00GG	People-Placements: Adoption Service	13/02/2024	23/02/2024	21.53	4.31	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Independent Living	13/02/2024	27/03/2024	20.00	-	Waves Hand Car Wash	Premises-Related Expenditure-Cleaning & D	GBR003	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	13/02/2024	27/02/2024	6.72	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/02/2024	27/02/2024	16.29	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/02/2024	27/02/2024	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/02/2024	27/02/2024	38.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/02/2024	19/03/2024	173.00	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Housing Services	13/02/2024	29/02/2024	18.60	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/02/2024	21/02/2024	164.11	4.63	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/02/2024	01/03/2024	12.67	2.33	Jump In Shrewsbury	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/02/2024	19/03/2024	50.00	-	Post Office	Third Party Payments-Other Establishments	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	13/02/2024	27/03/2024	17.01	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	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	13/02/2024	29/02/2024	793.15	158.61	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	13/02/2024	27/03/2024	11.00	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Early Help Family Hubs	13/02/2024	01/03/2024	10.03	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Housing Services	13/02/2024	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	4.20	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/02/2024	01/03/2024	11.00	-	Www.Fatsoma.Com	Supplies & Services-Services	GBR003	8641
Shropshire	00GG	Place-Theatre Services	14/02/2024	29/02/2024	404.92	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Housing Services	14/02/2024	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	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	14/02/2024	24/03/2024	16.66	3.33	Amazon	Supplies & Services-Tools, Equipment, Furn		5999

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
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	GBR003	7542
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2024	19/03/2024	4.80	2.24	Home Bargains	Third Party Payments-Other Establishments	GBR003	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	14/02/2024	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	GBR001	5211
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	14/02/2024	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	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 Subscriptio	GBR003	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	00GG	Health and Wellbeing-Public Health General M	14/02/2024	27/02/2024	160.48	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2024	19/03/2024	273.94	-	Argos	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2024	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	71.00	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	GBR003	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 & T	14/02/2024	19/03/2024	66.67	13.33	Dunelm	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Children's Case Management	14/02/2024	18/03/2024	68.57	-	Trainline	Third Party Payments-Other Establishments	GBR003	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	14/02/2024	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 Subscriptio	GBR003	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-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Enable	15/02/2024	23/02/2024	217.09	47.10	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	15/02/2024	23/02/2024	26.66	5.33	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	3615
Shropshire	00GG	People-Placements: Residential Placements	15/02/2024	06/03/2024	49.37	9.30	Home Bargains	Premises-Related Expenditure-Cleaning & D	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2024	19/03/2024	100.00	-	Prezzee	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2024	19/03/2024	100.00	-	Prezzee	Transfer Payments-Schools	GBR003	5399

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	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	4.16	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	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/02/2024	27/03/2024	13.75	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	15/02/2024	19/02/2024	25.77	-	Trainline	Third Party Payments-Other Establishments	GBR003	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	15/02/2024	19/03/2024	6.00	-	Safar Foods Ltd	Third Party Payments-Other Establishments	GBR003	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	15/02/2024	19/03/2024	21.30	-	Watford Jct T/O	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Environment and Transport (Public Tran	15/02/2024	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	5.68	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	12.59	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	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/02/2024	19/02/2024	29.95	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2024	19/03/2024	50.00	-	Primark	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2024	19/03/2024	39.60	-	Primark	Third Party Payments-Other Establishments	GBR003	5651
Shropshire	00GG	People-Looked After Children (LAC) Service	15/02/2024	12/03/2024	(5.10)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	16/02/2024	24/03/2024	70.89	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/02/2024	24/03/2024	39.17	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/02/2024	24/03/2024	482.32	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/02/2024	24/03/2024	17.40	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Place-Housing Services	16/02/2024	29/02/2024	762.27	152.44	Travelodge	Supplies & Services-Services	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-Tools, Equipment, Furn	GBR003	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	GBR003	9399
Shropshire	00GG	Place-Independent Living	16/02/2024	27/03/2024	295.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Enable	16/02/2024	06/03/2024	42.99	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	16/02/2024	27/02/2024	24.15	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	16/02/2024	24/03/2024	16.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	16/02/2024	29/02/2024	910.00	-	Fitzwarine House	Supplies & Services-Services	GBR003	7011
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	GBR003	5399
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	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	16/02/2024	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	GBR003	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

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Housing Services	16/02/2024	29/02/2024	408.45	81.68	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.Mailssubscriptions.	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	3.08	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	5411
Shropshire	00GG	People-Early Help General	19/02/2024	22/02/2024	1.50	-	Severn Hospice Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5931
Shropshire	00GG	People-Looked After Children (LAC) Service	19/02/2024	27/03/2024	98.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	19/02/2024	29/02/2024	(372.83)	(74.56)	Travelodge	Supplies & Services-Services	GBR003	3615
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	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	GBR003	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	00GG	Place-Independent Living	19/02/2024	27/03/2024	7.58	1.52	Jewson Wem	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Enable	19/02/2024	23/02/2024	20.00	4.00	High Speed Training	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	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 & T	19/02/2024	19/03/2024	19.75	3.95	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	19/02/2024	19/03/2024	23.88	4.78	Dulux Decorator Centre	Supplies & Services-Tools, Equipment, Furn	GBR003	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	34.05	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	19/02/2024	27/03/2024	6.38	1.28	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	19/02/2024	01/03/2024	65.43	1.65	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-Services	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	00GG	Place-Housing Services	19/02/2024	29/02/2024	(1.00)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/02/2024	29/02/2024	(655.39)	(131.08)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/02/2024	29/02/2024	(877.86)	(175.54)	Travelodge	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	Aldi	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	Place-Museums & Archives	20/02/2024	19/03/2024	23.28	4.64	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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 Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Enable	20/02/2024	06/03/2024	11.95	-	Uber Trip	Transport-Related Expenditure-Public Trans	GBR003	4121
Shropshire	00GG	People-TMBS Service	20/02/2024	29/02/2024	11.40	-	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	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	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/02/2024	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	Www.Pennant.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/02/2024	27/03/2024	139.00	-	Sopra Steria Limited U	Third Party Payments-Other Establishments	GBR003	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	GBR003	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	20/02/2024	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	GBR003	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	20/02/2024	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	People-TMBS Service	20/02/2024	29/02/2024	6.83	0.14	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	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	GBR003	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	12.80	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	Place-Housing Services	20/02/2024	19/03/2024	43.53	8.71	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	20/02/2024	19/03/2024	533.51	106.70	Travelodge	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	159.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	20/02/2024	19/03/2024	1,108.22	221.64	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	0.58	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	People-Looked After Children (LAC) Service	20/02/2024	18/03/2024	21.60	-	Trainline	Third Party Payments-Other Establishments	GBR003	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	GBR003	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	GBR003	4900
Shropshire	00GG	People-Placements: Residential Placements	21/02/2024	31/03/2024	22.12	4.42	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Shire Catering	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	7.68	Ac Leigh	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Museums & Archives	21/02/2024	19/03/2024	5.65	1.13	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	21/02/2024	19/03/2024	862.81	172.55	Travelodge	Supplies & Services-Services	GBR003	3615

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
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	90.55	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	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	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	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	21/02/2024	01/03/2024	107.09	4.24	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/02/2024	06/03/2024	79.55	-	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	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		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		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	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/02/2024	19/03/2024	45.83	9.16	Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/02/2024	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	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	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	GBR003	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	GBR003	5399
Shropshire	00GG	People-TMBS Service	22/02/2024	12/03/2024	24.40	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	111.67	22.33	Now Storage Ltd	Supplies & Services-Services	GBR003	5734
Shropshire	00GG	Place-Museums & Archives	22/02/2024	19/03/2024	35.58	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	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	14.36	Rapid Tractors Uk	Premises-Related Expenditure-Repair & Mai	GBR003	5085
Shropshire	00GG	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	22/02/2024	19/03/2024	11.89	-	Ontopup.Com	Third Party Payments-Other Establishments	GBR003	8699
Shropshire	00GG	People-Placements: Residential Placements	22/02/2024	13/03/2024	10.90	-	Amazon	Third Party Payments-Other Establishments	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/02/2024	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	22/02/2024	19/03/2024	489.99	97.99	Ao Retail Limited	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	People-Enable	22/02/2024	23/02/2024	365.79	37.96	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	GBR003	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	22/02/2024	19/03/2024	4.57	-	Card Factory	Third Party Payments-Other Establishments	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/02/2024	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	88.33	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Culture & Heritage	22/02/2024	15/03/2024	139.00	27.80	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

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Enable	22/02/2024	23/02/2024	65.33	13.07	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	22/02/2024	23/02/2024	37.98	-	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Place-Housing Services	22/02/2024	19/03/2024	20.00	-	Unicorn Local	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	22/02/2024	18/03/2024	13.86	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	22/02/2024	23/02/2024	183.32	36.66	Ccl Computers Ltd	Supplies & Services-Services	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) Service	22/02/2024	12/03/2024	27.11	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Enable	22/02/2024	23/02/2024	91.66	18.33	Ccl Computers Ltd	Supplies & Services-Services	GBR003	5045
Shropshire	00GG	People-Enable	22/02/2024	23/02/2024	70.00	-	Drive North	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Looked After Children (LAC) Service	22/02/2024	12/03/2024	20.17	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	22/02/2024	12/03/2024	19.26	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-TMBS Service	22/02/2024	29/02/2024	12.97	0.10	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Independent Living	22/02/2024	27/03/2024	21.67	4.33	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Shire Catering	22/02/2024	20/03/2024	3.00	-	Ppoint	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Placements: Placement Staffing	22/02/2024	19/03/2024	10.10	1.39	Aldi	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-TMBS Service	22/02/2024	29/02/2024	4.05	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/02/2024	19/03/2024	65.00	13.00	Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/02/2024	19/03/2024	24.89	4.98	Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	23/02/2024	12/03/2024	75.80	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/02/2024	19/03/2024	11.89	-	Ontopup.Com	Third Party Payments-Other Establishments	GBR003	8699
Shropshire	00GG	Place-Theatre Services	23/02/2024	28/02/2024	4.58	0.92	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	People-Internal Providers - Day Services	23/02/2024	04/03/2024	3.75	0.75	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Projects	23/02/2024	27/03/2024	11.96	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Environment and Transport (Public Tran	23/02/2024	08/03/2024	275.98	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	23/02/2024	31/03/2024	37.99	7.60	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	23/02/2024	27/03/2024	69.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	23/02/2024	20/03/2024	64.00	-	Hm Passport Office	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Enable	23/02/2024	06/03/2024	40.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Housing Services	23/02/2024	27/03/2024	21.72	4.36	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	23/02/2024	20/03/2024	25.00	-	Bhn Morrisonsgcuk	Third Party Payments-Other Establishments	GBR003	5399
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	00GG	People-Looked After Children (LAC) Service	23/02/2024	20/03/2024	20.17	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	23/02/2024	12/03/2024	30.77	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	23/02/2024	31/03/2024	1.99	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Enable	23/02/2024	06/03/2024	28.99	-	Matalan Ecom	Supplies & Services-Services	GBR003	5651
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-Placements: Residential Placements	23/02/2024	31/03/2024	11.17	-	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Compass & Assesment	23/02/2024	12/03/2024	39.83	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/02/2024	19/03/2024	45.80	9.16	Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	23/02/2024	31/03/2024	5.00	-	Rolec Services Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5552
Shropshire	00GG	People-TMBS Service	23/02/2024	29/02/2024	7.08	0.32	Tesco	Supplies & Services-Catering	GBR003	5411
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	12.27	2.46	Amazon	Transfer Payments-Schools	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-Placements: Residential Placements	23/02/2024	31/03/2024	7.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio	GBR003	4899
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	48.39	9.68	Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/02/2024	19/03/2024	16.66	3.33	Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/02/2024	19/03/2024	41.66	8.33	Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Outdoor Partnerships	23/02/2024	05/03/2024	16.44	3.28	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Housing Services	23/02/2024	19/03/2024	(430.62)	(86.12)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	23/02/2024	19/03/2024	(862.81)	(172.55)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	23/02/2024	27/03/2024	87.49	17.50	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	Place-Outdoor Partnerships	26/02/2024	22/03/2024	10.00	-	Amazon	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	Place-Outdoor Partnerships	26/02/2024	22/03/2024	10.99	-	Amazon	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-TMBS Service	26/02/2024	12/03/2024	16.23	2.06	Home Bargains	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	Place-Outdoor Partnerships	26/02/2024	22/03/2024	13.54	2.70	Amazon	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	Place-Outdoor Partnerships	26/02/2024	22/03/2024	10.49	2.10	Amazon	Supplies & Services-Services	GBR003	5399

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	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 & T	26/02/2024		35.82	7.16	Screwfix	Premises-Related Expenditure-Repair & Mai	GBR003	5211
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	26/02/2024		2.91	0.58	Screwfix	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	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	00GG	People-Looked After Children (LAC) Service	26/02/2024	27/03/2024	98.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	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 Bargains	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	00GG	Resources-Automation & Technology	26/02/2024	24/03/2024	82.84	7.15	Padlet Padlet Softwar	Supplies & Services-Tools, Equipment, Furn		8299
Shropshire	00GG	Place-Museums & Archives	26/02/2024	19/03/2024	5.60	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	26/02/2024	01/03/2024	124.17	24.83	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	Place-Independent Living	26/02/2024	27/03/2024	3.04	0.61	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/02/2024	19/03/2024	12.99	-	Max Spielmann Ltd	Third Party Payments-Other Establishments	GBR003	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	GBR003	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	00GG	People-Placements: Residential Placements	26/02/2024	06/03/2024	102.71	0.32	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Shropshire Music Service	26/02/2024	01/03/2024	73.74	-	Www.Studio-Music.C	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	People-Compass & Assesment	26/02/2024	12/03/2024	(8.90)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Shropshire Hills AONB	26/02/2024	11/03/2024	(2.49)	(0.50)	Instantprint.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	7338
Shropshire	00GG	Place-Shropshire Hills AONB	26/02/2024	11/03/2024	(2.49)	(0.50)	Instantprint.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	7338
Shropshire	00GG	Place-Shropshire Hills AONB	26/02/2024	11/03/2024	(2.49)	(0.50)	Instantprint.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	7338
Shropshire	00GG	Place-Shropshire Hills AONB	26/02/2024	11/03/2024	(2.49)	(0.50)	Instantprint.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	7338
Shropshire	00GG	People-TMBS Service	26/02/2024	12/03/2024	8.69	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	26/02/2024	19/03/2024	(1.00)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/02/2024	19/03/2024	28.99	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	27/02/2024	20/03/2024	24.24	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	27/02/2024	19/03/2024	812.14	162.42	Travelodge	Supplies & Services-Services	GBR003	3615

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) Service	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	GBR003	5411
Shropshire	00GG	Place-Libraries	27/02/2024	13/03/2024	47.67	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	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	27/02/2024	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	27/02/2024	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	GBR003	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	GBR003	5211
Shropshire	00GG	People-TMBS Service	27/02/2024	12/03/2024	18.00	4.50	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-TMBS Service	27/02/2024	12/03/2024	24.32	6.08	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Enable	27/02/2024	06/03/2024	45.00	-	Uk Deed Poll Service L	Supplies & Services-Services	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-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	27/02/2024	19/03/2024	837.48	167.48	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	27/02/2024	18/03/2024	22.93	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
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)	Travelodge	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	GBR003	5045
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	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	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	28/02/2024	31/03/2024	9.18	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	28/02/2024	22/03/2024	3.50	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/02/2024	31/03/2024	23.57	4.71	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/02/2024	19/03/2024	640.00	-	Perfect Carpets And Fl	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	Place-Housing Services	28/02/2024	27/03/2024	40.00	-	Severn Hospice Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	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	28/02/2024	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	GBR003	5411
Shropshire	00GG	People-TMBS Service	28/02/2024	12/03/2024	14.00	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Resources-Automation & Technology	28/02/2024	24/03/2024	232.28	-	Flextronics	Supplies & Services-Tools, Equipment, Furn	GBR003	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	28/02/2024	27/03/2024	253.93	-	Furnituredirectuk.	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Children's Case Management	28/02/2024	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	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	28/02/2024	20/03/2024	22.42	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	28/02/2024	19/03/2024	1,109.81	221.95	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	28/02/2024	19/03/2024	896.16	179.23	Expedia	Supplies & Services-Services	GBR003	4722

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
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 Team	28/02/2024	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	8.83	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	29/02/2024	24/03/2024	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	Resources-Automation & Technology	29/02/2024	24/03/2024	47.98	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	29/02/2024	24/03/2024	7.19	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	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	29/02/2024	19/03/2024	279.99	-	Ebay	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) Service	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	29/02/2024	27/03/2024	12.50	2.50	Amazon	Transfer Payments-Schools		5999
Shropshire	00GG	Place-Housing Services	29/02/2024	27/03/2024	43.24	8.65	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Resources-Automation & Technology	29/02/2024	24/03/2024	97.05	-	Yubico Ab	Supplies & Services-Tools, Equipment, Furn		5399
Shropshire	00GG	Place-Housing Services	29/02/2024	19/03/2024	64.12	12.82	Travelodge	Supplies & Services-Services	GBR003	3615
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	Abbey Hardware	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	GBR003	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	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	29/02/2024	27/03/2024	14.00	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	29/02/2024	19/03/2024	9.98	2.00	T J Morris Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Museums & Archives	29/02/2024	19/03/2024	24.44	4.89	Abakhan Fabrics	Supplies & Services-Tools, Equipment, Furn	GBR003	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	1.69	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	GBR003	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	29/02/2024	18/03/2024	44.62	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Refugee Resettlement	29/02/2024	19/03/2024	114.12	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Strategic Management Board-Chief Executive	29/02/2024	18/03/2024	37.79	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Housing Services	29/02/2024	27/03/2024	105.50	21.10	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	29/02/2024	18/03/2024	25.77	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	29/02/2024	19/03/2024	(5.99)	-	Amazon	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-TMBS Service	29/02/2024	12/03/2024	7.45	1.32	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	01/03/2024	24/03/2024	100.86	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Enable	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	GBR003	4112
Shropshire	00GG	Place-Housing Services	01/03/2024	19/03/2024	188.90	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	5261
Shropshire	00GG	People-Enable	01/03/2024	06/03/2024	40.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Housing Services	01/03/2024	19/03/2024	230.95	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	01/03/2024	18/03/2024	11.55	2.31	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Adoption Service	01/03/2024	18/03/2024	1.65	0.33	T J Morris Ltd	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	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	01/03/2024	27/03/2024	19.96	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	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	Place-Trading Standards & Licensing	01/03/2024	07/03/2024	98.29	19.66	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	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	57.34	Www.Thebeautyacademy.O	Supplies & Services-Services	GBR003	8249
Shropshire	00GG	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	0.05	Bishops Castle Ser	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	GBR003	5311
Shropshire	00GG	Place-Housing Services	01/03/2024	19/03/2024	13.32	2.67	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	01/03/2024	19/03/2024	(33.33)	(6.67)	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Housing Services	01/03/2024	19/03/2024	(13.32)	(2.67)	Screwfix	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-TMBS Service	01/03/2024	12/03/2024	3.03	0.32	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Environment and Transport (Public Tran	01/03/2024	28/03/2024	13.00	-	Dvsa	Transport-Related Expenditure-Direct Transp	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	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	00GG	People-Placements: Residential Placements	04/03/2024		9.16	1.83	Netflix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	4899
Shropshire	00GG	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	GBR003	5399
Shropshire	00GG	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	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Place-Housing Services	04/03/2024	19/03/2024	(217.68)	(43.53)	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 Transp	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	04/03/2024	13/03/2024	84.98	0.42	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	04/03/2024	24/03/2024	88.08	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Place-Housing Services	04/03/2024	19/03/2024	(274.67)	(54.93)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	04/03/2024	27/03/2024	20.00	-	Www.E.Org	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	Place-Housing Services	04/03/2024	27/03/2024	20.00	-	Www.E.Org	Premises-Related Expenditure-Energy Costs	GBR003	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	GBR003	5047
Shropshire	00GG	People-Looked After Children (LAC) Service	04/03/2024	27/03/2024	71.42	-	Trainline	Third Party Payments-Other Establishments	GBR003	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	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	04/03/2024	27/03/2024	62.50	12.50	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) Service	04/03/2024	27/03/2024	34.64	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Libraries	04/03/2024	18/03/2024	3.29	-	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	04/03/2024	27/03/2024	21.59	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Housing Services	04/03/2024	27/03/2024	23.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	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	GBR003	5399
Shropshire	00GG	People-Regulatory Services	04/03/2024	08/03/2024	38.28	7.66	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-TMBS Service	04/03/2024	19/03/2024	9.59	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Housing Services	04/03/2024	19/03/2024	1,086.06	217.20	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	04/03/2024	19/03/2024	1,105.85	221.16	Travelodge	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	GBR003	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	04/03/2024	18/03/2024	(35.80)	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	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	05/03/2024	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	05/03/2024	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	People-Internal Providers - Nursing Services	05/03/2024	20/03/2024	17.50	3.50	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	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	People-Placements: Residential Placements	05/03/2024	06/03/2024	86.30	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Strategic Management Board-Chief Executive	05/03/2024	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	06/03/2024	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-Tools, Equipment, Furn		5999

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	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	18.33	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	GBR003	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	06/03/2024	19/03/2024	108.93	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	06/03/2024	31/03/2024	222.80	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	06/03/2024	18/03/2024	55.92	11.18	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	06/03/2024	19/03/2024	21.08	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/03/2024	19/03/2024	65.04	13.01	Home Bargains	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	06/03/2024	21/03/2024	448.33	89.67	Supermarket Surplu	Non Revenue-Non Revenue	GBR003	5931
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/03/2024	19/03/2024	127.60	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/03/2024	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	00GG	Strategic Management Board-Chief Executive	06/03/2024	18/03/2024	50.23	-	Trainline	Employees-Interview & Training Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/03/2024	20/03/2024	21.08	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Children's Case Management	06/03/2024	20/03/2024	31.27	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	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	2.02	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	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/03/2024	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	00GG	Place-Shire Catering	06/03/2024	20/03/2024	21.26	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	06/03/2024	19/03/2024	2.13	0.42	Aldi	Premises-Related Expenditure-Cleaning & D	GBR003	5411
Shropshire	00GG	People-TMBS Service	06/03/2024	19/03/2024	4.35	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	07/03/2024	27/03/2024	75.01	15.00	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/03/2024	27/03/2024	91.92	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Theatre Services	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	07/03/2024	27/03/2024	163.70	32.74	Dulux Decorator Centre	Transfer Payments-Schools	GBR003	5198
Shropshire	00GG	People-Looked After Children (LAC) Service	07/03/2024	27/03/2024	56.14	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	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	GBR003	7338
Shropshire	00GG	Place-Housing Services	07/03/2024	19/03/2024	738.54	147.69	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Children's Case Management	07/03/2024	20/03/2024	71.83	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	07/03/2024	21/03/2024	39.19	1.37	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	07/03/2024	20/03/2024	27.10	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Refugee Resettlement	07/03/2024	27/03/2024	91.95	-	The Range	Supplies & Services-Services	GBR003	5719
Shropshire	00GG	People-TMBS Service	07/03/2024	19/03/2024	6.24	1.25	Kfc	Supplies & Services-Catering	GBR003	5814
Shropshire	00GG	Place-Housing Services	07/03/2024	19/03/2024	1,102.67	220.54	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	07/03/2024	19/03/2024	865.98	173.18	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	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-Catering	GBR003	5411
Shropshire	00GG	Place-Projects	07/03/2024	27/03/2024	111.72	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Libraries	07/03/2024	18/03/2024	59.98	11.99	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Children's Case Management	07/03/2024	20/03/2024	16.10	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	07/03/2024	20/03/2024	14.47	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	07/03/2024	19/03/2024	1,082.10	216.41	Travelodge	Supplies & Services-Services	GBR003	3615

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Resources-Revenues and Benefits Team	07/03/2024	18/03/2024	327.50	-	Hmcts	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG	People-Enable	07/03/2024	20/03/2024	114.50	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-TMBS Service	07/03/2024	19/03/2024	1.45	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Strategic Management Board-Chief Executive	07/03/2024	18/03/2024	(32.40)	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Culture & Heritage	07/03/2024	15/03/2024	(166.80)	-	Shutterstock Ireland L	Third Party Payments-Private Contractors		7333
Shropshire	00GG	Place-Housing Services	07/03/2024	19/03/2024	(279.96)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/03/2024	27/03/2024	71.24	14.25	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/03/2024	27/03/2024	95.78	19.16	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/03/2024	19/03/2024	393.40	78.68	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	08/03/2024	28/03/2024	20.88	-	Sainsburys	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	08/03/2024	20/03/2024	20.82	4.17	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Enable	08/03/2024	20/03/2024	103.00	-	Arriva	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	Place-Museums & Archives	08/03/2024	19/03/2024	46.07	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Nursing Services	08/03/2024	20/03/2024	15.00	3.00	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Enable	08/03/2024	20/03/2024	64.99	-	Argos	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Enable	08/03/2024	20/03/2024	39.58	3.42	Constructioncertificat	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Enable	08/03/2024	20/03/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Libraries	08/03/2024	18/03/2024	79.00	15.80	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	08/03/2024	18/03/2024	44.28	7.26	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/03/2024	21/03/2024	14.62	2.93	Ikea	Supplies & Services-Catering	GBR003	5712
Shropshire	00GG	People-Compass & Assesment	08/03/2024	12/03/2024	33.41	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	08/03/2024	12/03/2024	33.41	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	08/03/2024	12/03/2024	33.41	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	08/03/2024	20/03/2024	17.01	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Shropshire Music Service	08/03/2024	22/03/2024	30.00	-	Soundabout Introducti	Supplies & Services-Tools, Equipment, Furn	GBR003	7922
Shropshire	00GG	People-Enable	08/03/2024	20/03/2024	75.00	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Enable	08/03/2024	20/03/2024	21.08	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Enable	08/03/2024	20/03/2024	19.95	4.00	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Children's Case Management	08/03/2024	20/03/2024	11.00	-	Telford & Wrekin Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	08/03/2024		207.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Children's Case Management	08/03/2024	20/03/2024	11.00	-	Telford & Wrekin Council	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Housing Services	08/03/2024	19/03/2024	502.49	100.53	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Housing Services	08/03/2024	19/03/2024	1,196.11	239.20	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	08/03/2024	12/03/2024	32.20	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	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
Shropshire	00GG	Place-Housing Services	08/03/2024	19/03/2024	824.81	164.95	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	08/03/2024	20/03/2024	45.00	-	Canva	Supplies & Services-Printing, Stationery & G		7221
Shropshire	00GG	People-TMBS Service	08/03/2024	12/03/2024	3.33	0.32	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	08/03/2024	20/03/2024	21.08	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	08/03/2024	19/03/2024	(98.95)	(19.79)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	08/03/2024	19/03/2024	93.33	18.67	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Outdoor Partnerships	11/03/2024	18/03/2024	6.83	1.37	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Theatre Services	11/03/2024	18/03/2024	7.49	1.50	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-TMBS Service	11/03/2024	19/03/2024	27.64	0.93	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	11/03/2024	18/03/2024	6.66	1.33	Lakeland Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	11/03/2024	24/03/2024	7.99	1.60	Basic	Supplies & Services-Tools, Equipment, Furn	GBR001	5734
Shropshire	00GG	Place-Museums & Archives	11/03/2024	19/03/2024	65.00	-	Shopify	Supplies & Services-Communications And C		5734
Shropshire	00GG	Resources-Automation & Technology	11/03/2024	26/03/2024	253.00	50.60	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Early Help Family Hubs	11/03/2024	22/03/2024	17.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Libraries	11/03/2024	18/03/2024	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Libraries	11/03/2024	19/03/2024	52.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Housing Services	11/03/2024	27/03/2024	148.02	29.60	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	11/03/2024	31/03/2024	28.17	5.63	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Enable	11/03/2024	20/03/2024	20.00	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	Place-Museums & Archives	11/03/2024	19/03/2024	5.22	-	Stop. Cafe Bar	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) Service	11/03/2024		180.50	-	Arriva	Transport-Related Expenditure-Contract Hire	GBR003	4131
Shropshire	00GG	Resources-Democratic Services	11/03/2024	18/03/2024	1.80	-	Sainsburys	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Enable	11/03/2024	20/03/2024	30.00	-	Tesco	Supplies & Services-Services	GBR003	5411

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Residential Placements	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	GBR003	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)	-	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	GBR003	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	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/03/2024	19/03/2024	214.34	-	Newcastle Under Lyme B	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Theatre Services	12/03/2024	28/03/2024	4.49	-	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Housing Services	12/03/2024	27/03/2024	30.00	-	B&M	Premises-Related Expenditure-Energy Costs	GBR003	5399
Shropshire	00GG	People-TMBS Service	12/03/2024	19/03/2024	18.60	-	Tesco	Supplies & Services-Communications And C	GBR003	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 Bargains	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	00GG	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	12/03/2024	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	12/03/2024	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	12/03/2024	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	12/03/2024	27/03/2024	566.76	113.33	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	12/03/2024	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	GBR003	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	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	13/03/2024	31/03/2024	3.73	0.75	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	13/03/2024	21/03/2024	94.00	-	Wp Www.Broughtonhallri	Supplies & Services-Services	GBR003	8999

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
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	People-Placements: Residential Placements	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	Place-Theatre Services	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	13/03/2024	19/03/2024	128.48	-	Amazon	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Housing Services	13/03/2024	27/03/2024	133.80	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	13/03/2024	20/03/2024	12.42	2.48	T J Morris Ltd	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Enable	13/03/2024	20/03/2024	8.15	-	Post Office	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Museums & Archives	13/03/2024	19/03/2024	8.40	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	13/03/2024	20/03/2024	22.62	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/03/2024	20/03/2024	6.61	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	13/03/2024	27/03/2024	40.00	-	Utilita Energy Limited	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Children's Case Management	13/03/2024	20/03/2024	29.64	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Children's Case Management	13/03/2024	20/03/2024	16.80	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/03/2024	20/03/2024	16.80	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Housing Services	13/03/2024	27/03/2024	100.74	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Resources-Information Governance	13/03/2024	19/03/2024	40.00	-	Www.Ico.Org.Uk	Supplies & Services-Grants And Subscriptio	GBR003	9399
Shropshire	00GG	Place-Projects	13/03/2024	27/03/2024	53.50	-	Sainsburys	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	13/03/2024		17.52	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-TMBS Service	13/03/2024		2.80	0.70	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	13/03/2024	24/03/2024	70.00	14.00	Amazon	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	Place-Housing Services	13/03/2024	27/03/2024	782.84	156.57	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	13/03/2024	27/03/2024	384.70	76.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	13/03/2024	27/03/2024	893.69	178.72	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	13/03/2024	27/03/2024	1,114.57	222.89	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/03/2024	19/03/2024	40.04	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/03/2024	20/03/2024	52.06	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Early Help Family Hubs	13/03/2024	22/03/2024	5.30	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Placements: Residential Placements	13/03/2024		113.85	6.83	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/03/2024	28/03/2024	103.42	0.48	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	13/03/2024		89.19	17.84	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-TMBS Service	13/03/2024		2.15	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-TMBS Service	13/03/2024	19/03/2024	6.70	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	14/03/2024	28/03/2024	27.45	-	Amazon	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-TMBS Service	14/03/2024	19/03/2024	20.83	4.16	Argos	Premises-Related Expenditure-Grounds Mai	GBR003	5310
Shropshire	00GG	People-TMBS Service	14/03/2024	19/03/2024	54.31	10.86	Screwfix	Premises-Related Expenditure-Grounds Mai	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	14/03/2024	31/03/2024	26.00	5.20	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Enable	14/03/2024	20/03/2024	150.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Enable	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	Place-Outdoor Partnerships	14/03/2024	22/03/2024	10.00	-	Amazon	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	14/03/2024	22/03/2024	8.32	1.67	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Housing Services	14/03/2024	27/03/2024	910.00	-	Fitzwarine House	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Place-Housing Services	14/03/2024	27/03/2024	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Theatre Services	14/03/2024	28/03/2024	29.84	-	Amazon	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/03/2024	27/03/2024	325.86	-	Derby City Council Tel	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Housing Services	14/03/2024	27/03/2024	966.51	193.30	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/03/2024	27/03/2024	9.87	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Resources-Pension Administration Services	14/03/2024	21/03/2024	41.36	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	14/03/2024	31/03/2024	156.65	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	14/03/2024	22/03/2024	4.37	0.88	Amazon	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	14/03/2024	24/03/2024	25.68	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Theatre Services	14/03/2024	28/03/2024	500.00	-	Facebk	Supplies & Services-Services		7311

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
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	GBR003	4900
Shropshire	00GG	People-Enable	14/03/2024	20/03/2024	41.25	3.75	Constructioncert	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-TMBS Service	14/03/2024		3.79	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	14/03/2024	27/03/2024	278.66	55.72	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	14/03/2024	27/03/2024	24.00	-	Unicorn Local	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	14/03/2024	01/04/2024	38.52	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	14/03/2024	20/03/2024	20.00	-	Voucher Express	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	14/03/2024	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	2.48	Ebay	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Resources-Automation & Technology	14/03/2024	24/03/2024	10.00	-	O2	Supplies & Services-Tools, Equipment, Furn	GBR003	4814
Shropshire	00GG	People-Placements: Residential Placements	14/03/2024	31/03/2024	(0.48)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	14/03/2024		21.00	4.20	Ionos Cloud Ltd	Supplies & Services-Grants And Subscriptio	GBR003	4816
Shropshire	00GG	People-Placements: Residential Placements	15/03/2024	31/03/2024	13.33	2.67	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	15/03/2024	26/03/2024	98.40	19.68	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	15/03/2024	24/03/2024	5.99	-	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	15/03/2024		54.20	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	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	GBR003	5211
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-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	15/03/2024	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	00GG	Place-Museums & Archives	15/03/2024	20/03/2024	4.47	0.90	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Housing Services	15/03/2024	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	15/03/2024	27/03/2024	99.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	15/03/2024	27/03/2024	215.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Shire Catering	15/03/2024	27/03/2024	6.87	-	Bishops Castle Ser	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	Place-Shire Catering	15/03/2024	27/03/2024	3.38	-	Bishops Castle Ser	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	Place-Shire Catering	15/03/2024	27/03/2024	4.40	0.88	Bishops Castle Ser	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	Place-Shire Catering	15/03/2024	27/03/2024	0.37	0.07	Bishops Castle Ser	Supplies & Services-Tools, Equipment, Furn	GBR003	5541
Shropshire	00GG	People-Enable	15/03/2024	20/03/2024	50.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Theatre Services	15/03/2024	28/03/2024	36.92	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Housing Services	15/03/2024	27/03/2024	(267.54)	(53.51)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/03/2024	19/03/2024	12.54	2.53	Manchester Piccadilly	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	People-Enable	15/03/2024	20/03/2024	(51.80)	-	Security Watchdog	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-TMBS Service	18/03/2024	21/03/2024	35.98	3.00	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Leisure	18/03/2024	27/03/2024	5.40	-	Lidl	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	18/03/2024		3.30	-	Parentpay E-Com R	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	People-Placements: Residential Placements	18/03/2024		90.41	1.61	Wm Morrisons	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	18/03/2024		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

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Resources-Automation & Technology	18/03/2024	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	GBR003	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	28.50	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	18/03/2024	31/03/2024	10.27	2.05	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) Service	18/03/2024		69.00	-	Hm Passport Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-TMBS Service	18/03/2024	21/03/2024	12.41	2.48	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/03/2024	19/03/2024	76.64	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	18/03/2024		82.50	-	Arriva	Transport-Related Expenditure-Contract Hire	GBR003	4131
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/03/2024	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	GBR003	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	Aldi	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	GBR003	5311
Shropshire	00GG	Place-Museums & Archives	18/03/2024	20/03/2024	2.49	0.50	Ebay	Supplies & Services-Tools, Equipment, Furn	GBR003	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
Shropshire	00GG	People-TMBS Service	18/03/2024	19/03/2024	4.08	0.82	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	18/03/2024	25/03/2024	135.79	5.93	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	18/03/2024	20/03/2024	22.01	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	18/03/2024	20/03/2024	25.26	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
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	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.Mailssubscriptions.	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	GBR003	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	GBR003	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	19/03/2024		276.00	-	Www.Staffordbc.Gov.Uk	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Theatre Services	19/03/2024		30.50	6.10	The Ppe Online Shop	Supplies & Services-Tools, Equipment, Furn	GBR003	7372
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	675.20	135.01	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	767.03	153.38	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	916.64	183.32	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	881.82	176.34	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	881.82	176.34	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	19/03/2024	28/03/2024	4.98	1.00	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	627.71	125.50	Travelodge	Supplies & Services-Services	GBR003	3615

Purchase Card Payments January 2024 to March 2024

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Housing Services	19/03/2024	27/03/2024	596.03	119.18	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	19/03/2024	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	GBR003	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	GBR003	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	GBR003	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	GBR003	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	GBR003	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	19/03/2024	21/03/2024	3.75	0.75	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	19/03/2024	25/03/2024	133.44	4.86	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	19/03/2024	27/03/2024	(1.29)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2024		300.80	-	Allstaractivities	Third Party Payments-Other Establishments	GBR003	8351
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/03/2024	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		13.32	2.67	Amazon	Supplies & Services-Printing, Stationery & G	GBR003	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	00GG	People-TMBS Service	20/03/2024	21/03/2024	6.62	-	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-TMBS Service	20/03/2024	21/03/2024	19.20	4.80	Wm Morrisons	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Housing Services	20/03/2024	27/03/2024	559.61	111.90	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	20/03/2024		41.12	8.23	Wm Morrisons	Premises-Related Expenditure-Cleaning & D	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/03/2024		99.75	2.16	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	GBR003	5812
Shropshire	00GG	People-TMBS Service	20/03/2024	21/03/2024	9.71	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-TMBS Service	20/03/2024	21/03/2024	1.45	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	21/03/2024	28/03/2024	500.00	-	Facebk	Supplies & Services-Services	GBR003	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	GBR003	5999
Shropshire	00GG	People-Care Management - Social Work Team	21/03/2024		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	21/03/2024	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	GBR003	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	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	21/03/2024	26/03/2024	14.68	2.94	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Museums & Archives	21/03/2024		4.40	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411

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Shropshire	00GG	People-Learning and Skills	21/03/2024	22/03/2024	42.00	-	Shrewsbury Colleges Gr	Supplies & Services-Tools, Equipment, Furn	GBR003	8220
Shropshire	00GG	Place-Housing Services	21/03/2024		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	GBR003	5411
Shropshire	00GG	Place-Housing Services	21/03/2024	27/03/2024	15.00	-	K S T Monkmoor Conveni	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Housing Services	21/03/2024		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		890.00	178.08	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Housing Services	22/03/2024	27/03/2024	1,484.07	-	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) Service	22/03/2024		36.47	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	22/03/2024	26/03/2024	38.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	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	00GG	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	GBR003	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	22/03/2024	28/03/2024	86.40	-	Sumup Rainbow Signs	Supplies & Services-Tools, Equipment, Furn	GBR003	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 Transp	GBR003	5533
Shropshire	00GG	Place-Outdoor Partnerships	22/03/2024		287.69	14.85	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	22/03/2024		38.40	-	Copy-Write	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	People-Enable	25/03/2024	28/03/2024	111.80	8.66	Amazon	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	25/03/2024	26/03/2024	7,149.60	-	Msft	Supplies & Services-Communications And C	GBR003	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	GBR003	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	GBR003	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	5.38	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	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	25/03/2024	26/03/2024	(232.98)	-	Microsoft 365	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Place-Theatre Services	25/03/2024	28/03/2024	3.57	0.71	Amazon	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Care Management - Social Work Team	25/03/2024		30.96	6.19	Sutton Maddock Vehicle	Supplies & Services-Expenses	GBR003	7512
Shropshire	00GG	People-Placements: Residential Placements	25/03/2024	27/03/2024	57.65	0.46	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	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	127.26	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	25/03/2024		60.00	12.00	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	25/03/2024	28/03/2024	373.09	-	Enterprise Rent-A-Car	Transport-Related Expenditure-Contract Hire	GBR003	3405
Shropshire	00GG	People-Enable	25/03/2024	28/03/2024	57.50	11.50	Amazon	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	25/03/2024		81.04	0.42	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	25/03/2024	27/03/2024	(827.99)	(165.58)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	25/03/2024	27/03/2024	(2.39)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Housing Services	25/03/2024	27/03/2024	(489.20)	(97.83)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Care Management - Social Work Team	25/03/2024		76.50	15.30	Sutton Maddock Vehicle	Supplies & Services-Expenses	GBR003	7512
Shropshire	00GG	Place-Shire Catering	25/03/2024	27/03/2024	5.95	1.19	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	GBR003	5999
Shropshire	00GG	Place-Housing Services	26/03/2024		20.00	-	Border Off Licence	Premises-Related Expenditure-Energy Costs	GBR003	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

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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