

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Residential Placements	02/01/2023	16/02/2023	4.38	-	Shell A5 Bypass	Supplies & Services-Services	GBR003	5541
Shropshire	00GG	People-Housing Options	02/01/2023	20/02/2023	384.72	76.94	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	02/01/2023	15/02/2023	15.16	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	02/01/2023	15/02/2023	106.65	21.33	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	02/01/2023	16/02/2023	43.33	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	02/01/2023	19/01/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Placements: Residential Placements	02/01/2023	16/02/2023	(17.73)	(3.55)	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Shire Catering	02/01/2023	08/03/2023	6.33	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	02/01/2023	31/01/2023	202.95	-	Argos Ltd	Supplies & Services-Expenses	GBR003	5310
Shropshire	00GG	Place-Theatre Services	02/01/2023	19/01/2023	7.80	-	Ppoint_ Everymans Off	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Housing Options	02/01/2023	20/02/2023	358.33	71.67	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	02/01/2023	20/02/2023	549.26	109.84	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	02/01/2023	15/02/2023	12.00	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/01/2023	12/01/2023	51.26	0.16	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	03/01/2023	28/03/2023	24.27	1.21	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	03/01/2023	28/03/2023	42.91	8.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	03/01/2023	27/03/2023	132.47	26.49	Playpress Toys L Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Place-Outdoor Partnerships	03/01/2023	15/02/2023	13.78	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/01/2023	25/01/2023	148.60	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/01/2023	16/02/2023	68.99	-	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	03/01/2023	09/03/2023	177.15	35.43	Cotton Twist Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Place-Libraries	04/01/2023	14/02/2023	4.96	0.99	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Resources-Automation & Technology	04/01/2023	06/01/2023	472.50	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Place-Theatre Services	04/01/2023	19/01/2023	150.00	30.00	Www.Canford.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5065
Shropshire	00GG	People-Housing Options	04/01/2023	12/04/2023	(493.90)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	04/01/2023	20/02/2023	348.45	69.67	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	04/01/2023	08/02/2023	30.35	6.07	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Housing Options	04/01/2023	20/02/2023	458.26	91.65	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	04/01/2023	20/02/2023	634.78	126.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	04/01/2023	16/02/2023	26.91	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	04/01/2023	08/02/2023	28.28	5.66	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	04/01/2023	17/02/2023	99.33	2.85	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	04/01/2023	09/03/2023	7.49	1.50	Amazon Prime	Supplies & Services-Tools, Equipment, Furn	GBR003	5968
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	04/01/2023	10/02/2023	43.26	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Youth Support Services	04/01/2023	08/03/2023	5.00	1.00	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Youth Support Services	04/01/2023	08/03/2023	1.07	0.21	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Theatre Services	04/01/2023	13/02/2023	53.40	10.68	Sp Services Uk Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	8099
Shropshire	00GG	Place-Shire Catering	04/01/2023	08/03/2023	25.39	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	04/01/2023	20/02/2023	483.61	96.70	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	04/01/2023	20/02/2023	69.65	13.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	04/01/2023	20/02/2023	466.98	93.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	04/01/2023	20/02/2023	968.76	193.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	04/01/2023	20/02/2023	672.03	134.38	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/01/2023	10/02/2023	40.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Children's Case Management	05/01/2023	31/01/2023	500.00	-	Jet2	Supplies & Services-Expenses	GBR003	4722
Shropshire	00GG	People-Children's Case Management	05/01/2023	31/01/2023	1,500.00	-	Jet2	Supplies & Services-Expenses	GBR003	4722
Shropshire	00GG	People-Housing Options	05/01/2023	20/02/2023	471.67	94.33	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Outdoor Partnerships	05/01/2023	15/02/2023	987.53	66.59	Harlech Foodservice Lt	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Place-Outdoor Partnerships	05/01/2023	15/02/2023	4.66	0.93	Www.Screwfix.Com	Premises-Related Expenditure-Repair & Mai	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	05/01/2023	16/02/2023	76.71	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	05/01/2023	06/02/2023	80.83	16.17	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Adult Social Care Training	05/01/2023	12/01/2023	14.15	2.83	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	Place-Registrars and Coroners	05/01/2023	06/02/2023	80.83	16.17	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/01/2023	10/02/2023	20.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	05/01/2023	06/02/2023	78.33	15.67	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Place-Registrars and Coroners	05/01/2023	06/02/2023	66.67	13.33	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Place-Registrars and Coroners	05/01/2023	06/02/2023	39.96	7.99	Locsafe Security Syste	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	05/01/2023	10/02/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947

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Shropshire	00GG	People-Housing Options	05/01/2023	20/02/2023	1,750.26	-	Hotel At Booking.Com	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Housing Options	05/01/2023	20/02/2023	35.68	7.14	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shire Catering	05/01/2023	08/03/2023	1.10	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	05/01/2023	12/01/2023	33.50	-	Shellys Florist Ltd	Supplies & Services-Catering	GBR003	5992
Shropshire	00GG	Place-Museums & Archives	05/01/2023	09/03/2023	(7.49)	(1.50)	Amazon Prime	Supplies & Services-Tools, Equipment, Furn	GBR003	5968
Shropshire	00GG	People-Housing Options	05/01/2023	05/03/2023	297.45	59.47	Travelodge	Premises-Related Expenditure-Rents	GBR003	3615
Shropshire	00GG	People-Housing Options	05/01/2023	05/03/2023	297.45	59.47	Travelodge	Premises-Related Expenditure-Rents	GBR003	3615
Shropshire	00GG	People-Independent Living	05/01/2023	29/03/2023	11.00	2.20	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	People-Independent Living	05/01/2023	29/03/2023	11.00	2.20	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	People-Independent Living	05/01/2023	29/03/2023	11.00	2.20	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	People-Independent Living	05/01/2023	29/03/2023	11.00	2.20	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	People-Enable	05/01/2023	26/01/2023	19.95	-	Tu At Sainsburys	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Children's Case Management	05/01/2023	17/02/2023	205.00	-	Jet2	Third Party Payments-Other Establishments	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) Service	05/01/2023	07/03/2023	14.21	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	05/01/2023	07/03/2023	15.61	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Children's Case Management	05/01/2023	17/02/2023	1.00	-	J2Hol Web Fdms	Third Party Payments-Other Establishments	GBR003	4511
Shropshire	00GG	People-Children's Case Management	05/01/2023	17/02/2023	500.00	-	Jet2	Third Party Payments-Other Establishments	GBR003	4722
Shropshire	00GG	People-Independent Living	06/01/2023	09/03/2023	(14.58)	-	Screwfix Shrewsbury Kn	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Independent Living	06/01/2023	09/03/2023	13.07	2.61	Screwfix Shrewsbury Kn	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Independent Living	06/01/2023	09/03/2023	300.00	-	Rent A Space(Self-Stor	Supplies & Services-Services	GBR003	4225
Shropshire	00GG	People-Independent Living	06/01/2023	09/03/2023	217.64	-	Rent A Space(Self-Stor	Supplies & Services-Services	GBR003	4225
Shropshire	00GG	People-Children's Case Management	06/01/2023	17/02/2023	55.00	-	Telford & Wrekin Counc	Supplies & Services-Catering	GBR003	9399
Shropshire	00GG	Place-Libraries	06/01/2023	14/02/2023	4.96	0.99	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Housing Options	06/01/2023	20/02/2023	303.39	60.67	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/01/2023	31/03/2023	410.00	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/01/2023	10/02/2023	247.10	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Housing Options	06/01/2023	20/02/2023	537.25	107.41	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Outdoor Partnerships	06/01/2023	15/02/2023	52.84	10.57	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	Place-Outdoor Partnerships	06/01/2023	15/02/2023	228.83	26.45	Booker	Supplies & Services-Catering	GBR003	5811
Shropshire	00GG	People-Enable	06/01/2023	03/02/2023	38.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	06/01/2023	12/01/2023	149.99	-	Envirofone	Supplies & Services-Tools, Equipment, Furn	GBR003	4812
Shropshire	00GG	People-Placements: Residential Placements	06/01/2023	12/01/2023	179.65	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Leisure	06/01/2023	31/01/2023	52.11	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Leisure	06/01/2023	31/01/2023	415.00	83.00	Www.Richersounds.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	4899
Shropshire	00GG	Place-Leisure	06/01/2023	31/01/2023	415.83	83.17	Www.Richersounds.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	4899
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/01/2023	10/02/2023	26.16	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Enable	06/01/2023	26/01/2023	16.66	3.33	Shoe Zone (Internet)	Supplies & Services-Services	GBR003	5661
Shropshire	00GG	People-Internal Providers - Day Services	06/01/2023	08/03/2023	10.00	-	Www.Shropshire.Gov.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	People-Enable	06/01/2023	26/01/2023	16.66	3.33	Shoe Zone (Internet)	Supplies & Services-Services	GBR003	5661
Shropshire	00GG	People-Placements: Placement Staffing	06/01/2023	05/04/2023	1.25	0.25	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	06/01/2023	20/03/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/01/2023	10/02/2023	58.00	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Placements: Adoption Service	06/01/2023	20/03/2023	46.65	-	Corambaaf	Supplies & Services-Tools, Equipment, Furn	GBR003	5815
Shropshire	00GG	People-Independent Living	06/01/2023	09/03/2023	14.39	2.88	Screwfix Shrewsbury Kn	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Housing Options	09/01/2023	20/02/2023	775.84	155.22	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Placements: Residential Placements	09/01/2023	16/02/2023	112.64	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	09/01/2023	20/02/2023	556.67	111.33	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	09/01/2023	16/02/2023	2.50	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	09/01/2023	19/01/2023	506.56	101.31	Third Place Indian Res	Supplies & Services-Services	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/01/2023	27/03/2023	5.80	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/01/2023	10/02/2023	23.50	-	Argos	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/01/2023	10/02/2023	80.00	-	Shrewsbury Colleges Gr	Transfer Payments-Schools	GBR003	8220
Shropshire	00GG	People-Home to School Transport	09/01/2023	08/03/2023	35.38	-	Amznmktplace	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	Place-Libraries	09/01/2023	06/02/2023	18.32	3.66	Amznmktplace	Premises-Related Expenditure-Cleaning & D	GBR003	5999
Shropshire	00GG	People-Housing Options	09/01/2023	09/03/2023	53.04	10.61	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Housing Options	09/01/2023	09/03/2023	36.42	7.28	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Housing Options	09/01/2023	20/02/2023	(285.79)	(57.16)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Early Help General	09/01/2023	16/03/2023	4.58	-	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411

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Shropshire	00GG	People-Housing Options	09/01/2023	05/03/2023	30.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Housing Options	09/01/2023	05/03/2023	7.00	-	Kings	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Housing Options	09/01/2023	20/02/2023	160.61	32.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	09/01/2023	20/02/2023	124.45	-	Octopus Energy Ltd	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	Place-Museums & Archives	09/01/2023	09/03/2023	8.49	1.70	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	09/01/2023	09/03/2023	193.59	-	The Owlery Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/01/2023	10/02/2023	26.94	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	09/01/2023	25/01/2023	58.83	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	09/01/2023	26/01/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Enable	09/01/2023	26/01/2023	37.99	-	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5969
Shropshire	00GG	People-Housing Options	10/01/2023	20/02/2023	526.38	105.27	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	10/01/2023	20/02/2023	362.09	27.22	Storage King Shrewsbur	Supplies & Services-Services	GBR003	4214
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/01/2023	10/02/2023	23.50	-	Argos	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/01/2023	10/02/2023	63.68	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/01/2023	27/03/2023	10.00	-	Giffgaff	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Adult Social Care Training	10/01/2023	23/01/2023	8.25	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Social Care Community Purchasing	10/01/2023	23/02/2023	3.00	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Shire Catering	10/01/2023	17/02/2023	25.60	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Shropshire Music Service	10/01/2023	24/03/2023	42.00	-	Www.Anaphylaxis.Org.Uk	Employees-Interview & Training Expenses	GBR003	8398
Shropshire	00GG	Resources-Automation & Technology	10/01/2023	08/03/2023	102.20	20.40	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Housing Options	10/01/2023	20/02/2023	554.13	110.81	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Libraries	10/01/2023	14/02/2023	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/01/2023	10/03/2023	70.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/01/2023	10/03/2023	52.00	-	Sportsdirect	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Housing Options	10/01/2023	20/02/2023	251.24	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Housing Options	10/01/2023	05/03/2023	10.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/01/2023	25/01/2023	93.56	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/01/2023	25/01/2023	(0.75)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/01/2023	25/01/2023	(0.45)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/01/2023	16/02/2023	114.33	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	10/01/2023	28/03/2023	53.14	-	B&M	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Housing Options	10/01/2023	05/03/2023	10.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Enable	10/01/2023	26/01/2023	55.00	-	Dunelm Softfurnishings	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Enable	10/01/2023	26/01/2023	26.50	-	Www.Theworks.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5310
Shropshire	00GG	People-Placements: Residential Placements	10/01/2023	12/01/2023	134.66	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	10/01/2023	07/03/2023	117.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	10/01/2023	07/03/2023	16.11	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	10/01/2023	07/03/2023	17.92	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	10/01/2023	07/03/2023	64.38	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	10/01/2023	07/03/2023	85.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	10/01/2023	07/03/2023	218.00	-	Shrewsbury Colleges Gr	Third Party Payments-Other Establishments	GBR003	8220
Shropshire	00GG	Place-Shire Catering	10/01/2023	20/02/2023	17.47	3.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Libraries	10/01/2023	02/02/2023	43.33	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Independent Living	10/01/2023	09/03/2023	40.48	8.10	Screwfix Shrewsbury Kn	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Placement Staffing	10/01/2023	17/02/2023	62.50	-	Hotel One Ltd	Third Party Payments-Other Establishments	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/01/2023	10/02/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/01/2023	21/03/2023	(20.90)	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/01/2023	10/03/2023	429.00	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Learning & Skills Business Support	11/01/2023	24/03/2023	44.32	3.10	Paypal	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Learning & Skills Business Support	11/01/2023	24/03/2023	37.87	2.65	Paypal	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Learning & Skills Business Support	11/01/2023	24/03/2023	16.69	4.00	Paypal	Supplies & Services-Tools, Equipment, Furn		5999
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	312.66	62.51	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	807.37	161.47	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	254.87	50.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	53.33	10.66	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	709.20	141.84	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	388.66	77.71	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	709.20	141.84	Travelodge	Supplies & Services-Services	GBR003	3615

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	647.45	129.50	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	372.82	74.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	593.63	118.70	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	274.66	54.92	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	685.76	137.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	561.17	112.23	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	(375.17)	(75.03)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Placement Staffing	11/01/2023	23/02/2023	2.10	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	11/01/2023	08/02/2023	37.72	7.54	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	11/01/2023	08/02/2023	7.50	1.50	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Housing Options	11/01/2023	05/03/2023	35.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	11/01/2023	09/03/2023	100.00	-	Eb Warwickshire Herit	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	Resources-Revenues and Benefits Team	11/01/2023	09/03/2023	484.50	-	Hmcts	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG	People-Social Care Community Purchasing	11/01/2023	23/02/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Resources-Automation & Technology	11/01/2023	08/03/2023	11.62	2.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	11/01/2023	20/02/2023	64.08	12.81	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Compass & Assesment	11/01/2023	20/03/2023	11.00	-	Wrexhamwps	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	People-Housing Options	11/01/2023	09/03/2023	28.70	5.74	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Housing Options	11/01/2023	09/03/2023	6.42	1.28	Wickes	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Shire Catering	11/01/2023	20/02/2023	109.50	21.90	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	11/01/2023	08/03/2023	1,267.50	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/01/2023	10/03/2023	100.00	-	One4All	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/01/2023	10/02/2023	30.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Resources-Automation & Technology	11/01/2023	08/03/2023	348.00	-	Swipedon Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5734
Shropshire	00GG	Resources-Automation & Technology	11/01/2023	08/03/2023	34.20	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	11/01/2023	08/03/2023	839.52	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) Service	11/01/2023	27/03/2023	1,330.00	-	2Naa034792053 Td E-Pmt	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	11/01/2023	10/03/2023	69.19	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Enable	11/01/2023	26/01/2023	38.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	11/01/2023	25/01/2023	89.93	-	Argos Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Enable	11/01/2023	26/01/2023	40.82	8.16	Viking Uk	Supplies & Services-Printing, Stationery & G	GBR001	5111
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	254.87	50.96	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	11/01/2023	20/02/2023	710.85	142.15	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	12/01/2023	16/02/2023	34.99	-	Jd Sports Fashion Plc	Third Party Payments-Other Establishments	GBR003	5655
Shropshire	00GG	People-Placements: Residential Placements	12/01/2023	16/02/2023	52.98	-	M And M Direct Ltd	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	People-Placements: Residential Placements	12/01/2023	16/02/2023	36.00	-	Marks&Spencer Plc	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Care Management - Social Work Team	12/01/2023	16/02/2023	26.66	5.33	Sp Alpkit	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	People-Enable	12/01/2023	26/01/2023	42.82	8.56	Viking Uk	Supplies & Services-Printing, Stationery & G	GBR001	5111
Shropshire	00GG	People-Enable	12/01/2023	26/01/2023	45.00	-	Argos Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Care Management - Social Work Team	12/01/2023	16/02/2023	66.32	13.27	Jax First Aid	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Care Management - Social Work Team	12/01/2023	16/02/2023	56.40	11.28	Safety Gloves	Supplies & Services-Tools, Equipment, Furn	GBR003	5047
Shropshire	00GG	People-Care Management - Social Work Team	12/01/2023	16/02/2023	187.23	37.45	Diy Spare Parts	Supplies & Services-Tools, Equipment, Furn	GBR003	5533
Shropshire	00GG	People-Care Management - Social Work Team	12/01/2023	16/02/2023	32.17	6.44	Evaq8	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Independent Living	12/01/2023	20/02/2023	35.25	7.05	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Care Management - Social Work Team	12/01/2023	16/02/2023	11.79	-	Uzr Saegenspezi.De 561	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Care Management - Social Work Team	12/01/2023	16/02/2023	83.28	16.66	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Independent Living	12/01/2023	20/02/2023	414.49	82.91	Screwfix Shrewsbury Kn	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/01/2023	10/03/2023	79.98	-	Wf	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/01/2023	10/03/2023	11.89	-	Ontopup.Com	Transfer Payments-Schools	GBR003	8699
Shropshire	00GG	People-Social Care Community Purchasing	12/01/2023	23/02/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Libraries	12/01/2023	20/03/2023	9.13	1.82	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/01/2023	10/03/2023	8.00	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/01/2023	10/03/2023	135.00	-	British Heart Foundati	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/01/2023	10/03/2023	71.00	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Housing Options	12/01/2023	20/02/2023	700.53	140.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/01/2023	20/02/2023	265.94	53.18	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	12/01/2023	20/02/2023	472.49	94.51	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Internal Providers - Nursing Services	12/01/2023	20/02/2023	50.82	10.16	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/01/2023	10/03/2023	56.99	-	Premier Inn	Transfer Payments-Schools	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	12/01/2023	08/02/2023	5.25	1.05	Dobbies	Supplies & Services-Catering	GBR003	5261
Shropshire	00GG	Place-Museums & Archives	12/01/2023	09/03/2023	52.26	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	12/01/2023	05/03/2023	115.95	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/01/2023	10/03/2023	56.99	-	Premier Inn	Transfer Payments-Schools	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	12/01/2023	10/02/2023	2.35	-	Royal Mail Group Ltd	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	People-Placements: Residential Placements	12/01/2023	17/02/2023	32.97	-	Inflata Nation Beverle	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Placements: Residential Placements	12/01/2023	17/02/2023	8.99	-	Amznmktplace	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	12/01/2023	08/03/2023	22.48	4.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	12/01/2023	08/03/2023	74.90	15.00	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	12/01/2023	08/03/2023	79.15	16.80	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	12/01/2023	07/03/2023	32.03	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	12/01/2023	07/03/2023	125.00	25.00	Argos Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) Service	12/01/2023	07/03/2023	(52.50)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Shire Catering	12/01/2023	17/02/2023	49.17	9.83	Amznmktplace	Premises-Related Expenditure-Cleaning & D	GBR003	5999
Shropshire	00GG	People-Independent Living	12/01/2023	20/02/2023	43.38	8.68	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Housing Options	12/01/2023	20/02/2023	42.81	8.56	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Placements: Residential Placements	12/01/2023	25/01/2023	188.75	-	Mer-Fin Swim	Third Party Payments-Other Establishments	GBR003	5734
Shropshire	00GG	People-Placements: Residential Placements	12/01/2023	25/01/2023	30.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Placements: Residential Placements	12/01/2023	16/02/2023	31.98	-	Www.Schoolshopdirect.C	Third Party Payments-Other Establishments	GBR003	5137
Shropshire	00GG	People-Adult Social Care Training	13/01/2023	23/01/2023	20.00	-	Playlist For Life	Employees-Interview & Training Expenses	GBR003	8398
Shropshire	00GG	People-Adult Social Care Training	13/01/2023	23/01/2023	14.15	2.83	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Housing Options	13/01/2023	20/02/2023	20.39	-	Dhl Parcel Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	4215
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/01/2023	10/02/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	13/01/2023	08/03/2023	65.90	13.20	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Housing Options	13/01/2023	20/02/2023	505.00	101.00	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Libraries	13/01/2023	20/03/2023	7.71	1.54	Mr Monkeys Emporium Lt	Supplies & Services-Tools, Equipment, Furn	GBR003	5947
Shropshire	00GG	Place-Libraries	13/01/2023	20/03/2023	11.67	2.33	Original Factory S	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Regulatory Services	13/01/2023	19/01/2023	65.98	13.20	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	13/01/2023	25/01/2023	30.82	6.17	Amznmktplace	Supplies & Services-Clothing, Uniforms & La	GBR003	5999
Shropshire	00GG	Place-Leisure	13/01/2023	31/01/2023	(7.49)	(1.50)	Amazon Prime	Supplies & Services-Grants And Subscriptio	GBR003	5968
Shropshire	00GG	People-Placements: Residential Placements	13/01/2023	08/02/2023	38.86	7.77	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Housing Options	13/01/2023	05/03/2023	83.50	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/01/2023	10/02/2023	2.35	-	Royal Mail Group Ltd	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/01/2023	10/03/2023	197.71	3.79	Home Bargains	Transfer Payments-Schools	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	13/01/2023	16/02/2023	(17.00)	-	Marks&Spencer Plc	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Youth Support Services	13/01/2023	31/03/2023	(5.00)	-	Go Outdoors Retail Lim	Supplies & Services-Tools, Equipment, Furn	GBR003	5655
Shropshire	00GG	People-Enable	13/01/2023	26/01/2023	74.98	-	Argos Ltd	Supplies & Services-Services	GBR003	5310
Shropshire	00GG	People-Enable	13/01/2023	26/01/2023	28.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Theatre Services	13/01/2023	13/02/2023	83.33	16.66	Argos Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Housing Options	13/01/2023	29/03/2023	65.00	-	The George Bridgnorth	Supplies & Services-Services	GBR003	5813
Shropshire	00GG	People-Internal Providers - Nursing Services	13/01/2023	23/03/2023	240.00	-	Royal Shrewsbury Hospi	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	13/01/2023	15/02/2023	168.75	12.75	Farlow Farm Nursery Li	Supplies & Services-Services	GBR003	5261
Shropshire	00GG	Resources-Automation & Technology	13/01/2023	08/03/2023	127.25	25.46	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	13/01/2023	08/03/2023	9.14	1.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/01/2023	10/03/2023	5.29	1.06	Costa Coffee	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Placements: Adoption Service	13/01/2023	20/03/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Placements: Adoption Service	13/01/2023	20/03/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Compass & Assesment	13/01/2023	20/03/2023	59.22	12.13	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/01/2023	10/03/2023	96.36	-	Wf Uk	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) Service	13/01/2023	07/03/2023	50.00	-	Cs Morrisons Gift Card	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	Place-Libraries	13/01/2023	06/02/2023	62.33	12.47	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	13/01/2023	20/02/2023	603.15	120.61	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/01/2023	31/01/2023	71.98	-	Amznmktplace	Supplies & Services-Expenses	GBR003	5999
Shropshire	00GG	People-Adult Social Care Training	13/01/2023	23/01/2023	14.15	2.83	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/01/2023	10/03/2023	8.00	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/01/2023	10/03/2023	(56.99)	-	Premier Inn	Transfer Payments-Schools	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	16/01/2023	17/02/2023	171.67	6.59	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Residential Placements	16/01/2023	25/01/2023	68.90	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	16/01/2023	08/03/2023	75.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Place-Shropshire Hills AONB	16/01/2023	17/02/2023	11.87	0.53	Craven Centre	Supplies & Services-Printing, Stationery & G	GBR003	5541
Shropshire	00GG	People-Housing Options	16/01/2023	20/02/2023	660.83	132.17	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	16/01/2023	20/02/2023	856.00	107.00	Yps The Garden Room	Supplies & Services-Services	GBR003	6513
Shropshire	00GG	People-Housing Options	16/01/2023	20/02/2023	783.62	156.74	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/01/2023	20/02/2023	542.98	108.59	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/01/2023	20/02/2023	479.64	95.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/01/2023	20/02/2023	(226.36)	(45.27)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	16/01/2023	15/02/2023	-	55.30	Siromer Tractors	Supplies & Services-Services	GBR003	5599
Shropshire	00GG	Place-Outdoor Partnerships	16/01/2023	15/02/2023	276.50	-	Siromer Tractors	Supplies & Services-Services	GBR003	5599
Shropshire	00GG	Place-Leisure	16/01/2023	31/01/2023	46.32	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	16/01/2023	23/02/2023	5.95	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	16/01/2023	19/01/2023	45.73	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Museums & Archives	16/01/2023	09/03/2023	21.98	4.40	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	16/01/2023	09/03/2023	189.60	37.92	Sp Curating Cambridg	Supplies & Services-Tools, Equipment, Furn	GBR003	5691
Shropshire	00GG	Place-Museums & Archives	16/01/2023	09/03/2023	6.48	1.30	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	16/01/2023	25/01/2023	126.97	0.83	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Regulatory Services	16/01/2023	19/01/2023	375.00	-	Herefordshire Council	Employees-Interview & Training Expenses	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	16/01/2023	25/01/2023	37.73	7.54	Halfords	Supplies & Services-Catering	GBR003	5940
Shropshire	00GG	Place-Theatre Services	16/01/2023	13/02/2023	27.78	5.55	Argos Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) Service	16/01/2023	07/03/2023	17.92	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	16/01/2023	07/03/2023	17.92	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/01/2023	07/03/2023	90.50	-	Arriva Uk Bus	Transport-Related Expenditure-Contract Hire	GBR003	4131
Shropshire	00GG	People-Placements: Residential Placements	16/01/2023	25/01/2023	(0.25)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	16/01/2023	16/02/2023	109.14	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Enable	16/01/2023	26/01/2023	19.00	-	Arriva Uk Bus	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Placements: Placement Staffing	16/01/2023	05/04/2023	12.00	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Adult Social Care Training	16/01/2023	03/02/2023	(14.15)	(2.83)	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/01/2023	10/03/2023	191.49	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/01/2023	10/02/2023	712.50	142.50	Ao Retail Limited	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/01/2023	10/02/2023	168.95	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/01/2023	27/03/2023	84.00	-	Na.Com	Transfer Payments-Schools	GBR003	7393
Shropshire	00GG	People-Learning & Skills Business Support	16/01/2023	24/03/2023	229.12	22.68	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	16/01/2023	20/02/2023	35.68	7.14	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	16/01/2023	08/03/2023	305.77	-	Shodan Plus Api	Supplies & Services-Communications And C		5734
Shropshire	00GG	Resources-Automation & Technology	16/01/2023	08/03/2023	27.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/01/2023	08/03/2023	15.78	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Place-Environment and Transport (Public Tran	16/01/2023	08/03/2023	16.98	-	Amazon.Co.Uk	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	16/01/2023	08/03/2023	10.00	-	Paygpymt	Supplies & Services-Tools, Equipment, Furn	GBR003	4814
Shropshire	00GG	Place-Museums & Archives	16/01/2023	27/03/2023	8.32	1.66	Adobe Photogphy Plan	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire	00GG	Resources-Automation & Technology	16/01/2023	23/03/2023	41.62	8.33	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	16/01/2023	15/02/2023	260.83	5.37	Www.Planning.Co	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Internal Providers - Nursing Services	16/01/2023	20/02/2023	90.38	18.08	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	16/01/2023	09/03/2023	27.99	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Independent Living	16/01/2023	09/03/2023	88.67	17.73	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Libraries	16/01/2023	14/02/2023	26.80	-	Www.Mailssubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Libraries	16/01/2023	14/02/2023	(5.95)	-	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/01/2023	10/03/2023	60.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/01/2023	12/04/2023	80.00	-	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/01/2023	10/02/2023	40.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	17/01/2023	28/03/2023	1,908.00	-	Mascallcent	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Housing Options	17/01/2023	20/02/2023	760.72	152.11	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	17/01/2023	09/03/2023	129.00	25.80	Sign And Poster	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	People-Placements: Residential Placements	17/01/2023	17/02/2023	7.04	1.41	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	17/01/2023	25/01/2023	29.84	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/01/2023	25/01/2023	97.55	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/01/2023	25/01/2023	(0.75)	-	Asda	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Enable	17/01/2023	26/01/2023	33.68	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Placements: Placement Staffing	17/01/2023	05/04/2023	6.94	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	17/01/2023	16/02/2023	46.65	9.33	Online Labels Ltd.	Supplies & Services-Tools, Equipment, Furn		5111
Shropshire	00GG	People-Placements: Residential Placements	17/01/2023	25/01/2023	910.00	-	Ofsted Internet	Supplies & Services-Grants And Subscriptio	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	17/01/2023	25/01/2023	186.41	0.92	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/01/2023	25/01/2023	9.36	1.87	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	17/01/2023	16/02/2023	150.19	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Social Care Community Purchasing	17/01/2023	23/02/2023	4.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Adult Social Care Training	17/01/2023	03/02/2023	14.15	2.83	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/01/2023	10/02/2023	50.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	17/01/2023	09/03/2023	7.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/01/2023	10/03/2023	53.04	-	Storage King Shrewsbur	Transfer Payments-Schools	GBR003	4214
Shropshire	00GG	People-Placements: Adoption Service	17/01/2023	20/03/2023	4.12	0.83	T J Morris Ltd	Supplies & Services-Printing, Stationery & G	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) Service	17/01/2023	07/03/2023	17.41	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/01/2023	07/03/2023	17.41	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/01/2023	07/03/2023	90.50	-	Arriva Uk Bus	Transport-Related Expenditure-Contract Hire	GBR003	4131
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/01/2023	10/03/2023	9.50	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/01/2023	10/03/2023	8.00	-	Trainline.Com	Transfer Payments-Schools	GBR003	4112
Shropshire	00GG	People-Housing Options	17/01/2023	20/02/2023	294.17	58.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	18/01/2023	17/02/2023	105.15	2.85	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Independent Living	18/01/2023	20/02/2023	34.33	6.87	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Early Help General	18/01/2023	16/03/2023	4.56	0.91	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/01/2023	10/02/2023	5.79	1.16	Costa Coffee	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	Resources-Occupational Health & Safety	18/01/2023	01/02/2023	189.24	-	Eb Lung Function Test	Employees-Interview & Training Expenses	GBR003	7399
Shropshire	00GG	Resources-Occupational Health & Safety	18/01/2023	01/02/2023	378.48	-	Eb Lung Function Test	Employees-Interview & Training Expenses	GBR003	7399
Shropshire	00GG	Place-Registrars and Coroners	18/01/2023	06/02/2023	125.20	25.04	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/01/2023	10/02/2023	6.29	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/01/2023	10/02/2023	6.60	-	Percy Throwers Restaur	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/01/2023	10/02/2023	20.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	18/01/2023	08/03/2023	12.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Housing Options	18/01/2023	20/02/2023	113.97	22.80	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	18/01/2023	08/03/2023	124.96	24.97	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Housing Options	18/01/2023	20/02/2023	596.05	119.20	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	18/01/2023	20/02/2023	580.96	116.19	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	18/01/2023	20/02/2023	125.86	25.16	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	18/01/2023	20/02/2023	69.99	14.00	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	18/01/2023	16/02/2023	109.14	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Internal Providers - Nursing Services	18/01/2023	20/02/2023	69.82	13.96	British Wholesales	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Internal Providers - Nursing Services	18/01/2023	20/02/2023	67.33	13.47	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	18/01/2023	08/02/2023	12.30	2.46	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	18/01/2023	08/02/2023	52.82	10.56	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	18/01/2023	08/02/2023	1.32	0.26	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	18/01/2023	08/02/2023	(26.92)	(5.38)	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/01/2023	10/02/2023	131.45	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	18/01/2023	08/03/2023	102.24	20.43	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/01/2023	31/03/2023	47.88	-	Aldi	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	18/01/2023	09/03/2023	27.11	5.42	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/01/2023	10/02/2023	232.50	46.50	Currys Online	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	18/01/2023	27/03/2023	8.33	1.67	Max Spielmann Ltd	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Housing Options	18/01/2023	20/02/2023	116.67	23.33	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	18/01/2023	28/03/2023	1,437.42	287.48	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	18/01/2023	28/03/2023	413.16	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	18/01/2023	20/02/2023	631.67	126.32	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Adult Social Care Training	18/01/2023	03/02/2023	95.00	-	Mhfa England Cic Ltd	Employees-Interview & Training Expenses	GBR003	8398
Shropshire	00GG	People-Housing Options	18/01/2023	20/02/2023	45.33	9.07	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/01/2023	10/02/2023	3.30	-	Raven Meadows Mult	Third Party Payments-Other Establishments	GBR003	7523
Shropshire	00GG	People-Housing Options	19/01/2023	20/02/2023	280.20	56.04	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/01/2023	10/02/2023	20.00	-	Asda	Transfer Payments-Schools	GBR003	5411

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	19/01/2023	09/03/2023	18.16	-	Kings	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Housing Options	19/01/2023	09/03/2023	49.37	9.87	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Housing Options	19/01/2023	09/03/2023	6.20	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/01/2023	27/03/2023	344.25	-	High Street Vouchers	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Housing Options	19/01/2023	20/02/2023	400.83	80.17	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	19/01/2023	20/02/2023	(50.66)	(10.13)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	19/01/2023	17/02/2023	12.45	-	Gojumpin Limited	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Placements: Residential Placements	19/01/2023	25/01/2023	215.00	43.00	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	19/01/2023	16/02/2023	19.99	4.00	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	19/01/2023	20/02/2023	50.83	10.16	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/01/2023	20/02/2023	370.43	74.09	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	19/01/2023	20/02/2023	337.99	67.60	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	19/01/2023	26/01/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	19/01/2023	25/01/2023	9.48	1.90	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	19/01/2023	25/01/2023	98.14	19.63	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	19/01/2023	08/03/2023	8.16	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	19/01/2023	20/02/2023	(94.98)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Leisure	19/01/2023	31/01/2023	108.97	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	19/01/2023	23/02/2023	14.00	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/01/2023	10/03/2023	193.99	-	Www.Studio.Co.Uk	Transfer Payments-Schools	GBR003	5964
Shropshire	00GG	Place-Museums & Archives	19/01/2023	09/03/2023	175.97	35.20	Booker	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/01/2023	31/03/2023	200.00	-	Post Office Counter	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	19/01/2023	07/03/2023	12.82	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	19/01/2023	08/03/2023	191.49	38.25	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/01/2023	31/03/2023	200.00	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) Service	19/01/2023	07/03/2023	20.59	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	19/01/2023	07/03/2023	50.00	-	Shropshire Leisure	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/01/2023	10/03/2023	24.50	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Social Care Community Purchasing	19/01/2023	23/02/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/01/2023	10/03/2023	324.19	-	Shropshire Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/01/2023	10/03/2023	21.99	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	19/01/2023	10/02/2023	47.70	-	Travel Time & News Ltd	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Housing Options	20/01/2023	05/03/2023	19.96	-	Locsafe Security Syste	Supplies & Services-Tools, Equipment, Furn	GBR003	5072
Shropshire	00GG	People-Internal Providers - Day Services	20/01/2023	06/03/2023	66.67	13.33	Argos Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Internal Providers - Day Services	20/01/2023	06/03/2023	36.63	7.33	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	20/01/2023	08/02/2023	1.58	0.32	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Museums & Archives	20/01/2023	09/03/2023	83.76	-	Controlaccount	Supplies & Services-Tools, Equipment, Furn	GBR003	7299
Shropshire	00GG	People-Internal Providers - Day Services	20/01/2023	06/03/2023	309.12	61.83	Argos Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Placements: Placement Staffing	20/01/2023	17/02/2023	115.00	23.00	Corambaaf	Supplies & Services-Expenses	GBR003	5815
Shropshire	00GG	People-Enable	20/01/2023	03/02/2023	4.69	-	B&M	Premises-Related Expenditure-Cleaning & D	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/01/2023	31/03/2023	275.00	-	Primark	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	People-Looked After Children (LAC) Service	20/01/2023	07/03/2023	88.31	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Broadband	20/01/2023	06/02/2023	121.36	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/01/2023	07/03/2023	6.50	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Foster Care	20/01/2023	21/03/2023	763.96	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Children's Case Management	20/01/2023	07/03/2023	22.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Housing Options	20/01/2023	20/02/2023	710.83	142.14	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	20/01/2023	07/03/2023	90.50	-	Arriva Uk Bus	Transport-Related Expenditure-Contract Hire	GBR003	4131
Shropshire	00GG	People-Looked After Children (LAC) Service	20/01/2023	07/03/2023	340.00	-	Argos Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	Place-Libraries	20/01/2023	02/02/2023	254.04	50.81	Www.Gopak.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Housing Options	20/01/2023	20/02/2023	650.67	130.11	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/01/2023	28/03/2023	65.83	13.17	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	20/01/2023	20/02/2023	620.56	124.10	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/01/2023	20/02/2023	82.49	16.50	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/01/2023	20/02/2023	736.89	147.37	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/01/2023	10/02/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/01/2023	10/02/2023	199.17	39.83	Currys Online	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	People-Housing Options	20/01/2023	20/02/2023	513.33	102.67	Premier Inn	Supplies & Services-Services	GBR003	3811



Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Resources-Automation & Technology	20/01/2023	08/03/2023	10.81	2.17	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Democratic Services	20/01/2023	17/02/2023	4.65	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Enable	20/01/2023	26/01/2023	18.32	3.66	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	20/01/2023	05/03/2023	42.36	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/01/2023	10/03/2023	85.90	-	Crewe T/O	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	20/01/2023	25/01/2023	79.16	15.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	20/01/2023	26/01/2023	115.83	23.17	Currys Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Placements: Placement Staffing	20/01/2023	05/04/2023	2.14	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	23/01/2023	06/02/2023	15.00	3.00	1 And 1 Ionos Ltd	Supplies & Services-Grants And Subscriptio	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2023	31/03/2023	15.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2023	27/03/2023	34.68	-	Aldi	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2023	10/02/2023	95.13	-	Sportsdirect	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2023	10/02/2023	59.58	11.92	Moreton Park Hotel	Transfer Payments-Schools	GBR003	7011
Shropshire	00GG	People-Projects	23/01/2023	17/02/2023	22.95	-	Argos Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Housing Options	23/01/2023	17/02/2023	126.08	25.22	Premier Inn	Premises-Related Expenditure-Rents	GBR003	3811
Shropshire	00GG	People-Housing Options	23/01/2023	28/03/2023	28.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	23/01/2023	07/03/2023	58.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Theatre Services	23/01/2023	02/03/2023	3.90	-	Ppoint_ Everymans Off	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Compass & Assesment	23/01/2023	20/02/2023	109.14	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/01/2023	07/03/2023	17.92	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/01/2023	07/03/2023	17.92	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/01/2023	07/03/2023	58.50	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	23/01/2023	07/03/2023	27.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2023	10/02/2023	26.67	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2023	27/03/2023	28.03	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/01/2023	10/03/2023	145.94	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Housing Options	23/01/2023	28/03/2023	29.73	5.95	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	23/01/2023	05/03/2023	33.75	6.75	Wilko Retail Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Housing Options	23/01/2023	05/03/2023	70.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	23/01/2023	17/02/2023	131.80	4.03	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	23/01/2023	08/02/2023	55.94	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	23/01/2023	08/02/2023	(0.20)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	23/01/2023	20/02/2023	1,246.68	249.37	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	23/01/2023	20/02/2023	125.00	25.00	Ludlow Self Storage Lt	Supplies & Services-Services	GBR003	4225
Shropshire	00GG	People-Housing Options	23/01/2023	05/03/2023	6.50	1.30	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Housing Options	23/01/2023	05/03/2023	10.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Enable	23/01/2023	03/02/2023	48.26	-	Trainline.Com	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Enable	23/01/2023	03/02/2023	44.35	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Enable	23/01/2023	03/02/2023	38.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Placement Staffing	23/01/2023	05/04/2023	12.00	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	23/01/2023	20/02/2023	135.46	27.09	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Housing Options	23/01/2023	20/02/2023	71.54	14.31	Screwfix Shrewsbury Kn	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	23/01/2023	25/01/2023	76.69	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	23/01/2023	20/02/2023	75.72	15.15	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) Service	23/01/2023	07/03/2023	117.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	23/01/2023	07/03/2023	58.50	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	23/01/2023	07/03/2023	100.00	-	Cs Morrisons Gift Card	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	Place-Theatre Services	23/01/2023	02/03/2023	145.00	29.00	Direct Storage	Supplies & Services-Tools, Equipment, Furn	GBR003	5943
Shropshire	00GG	Place-Libraries	23/01/2023	02/02/2023	60.78	12.15	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	23/01/2023	28/03/2023	50.83	10.17	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) Service	24/01/2023	07/03/2023	16.40	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/01/2023	07/03/2023	(6.50)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	24/01/2023	07/03/2023	(6.50)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	24/01/2023	08/02/2023	(0.35)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Foster Care	24/01/2023	17/02/2023	594.12	118.83	Argos Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	Place-Libraries	24/01/2023	14/02/2023	156.00	-	Financial Times	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Placements: Residential Placements	24/01/2023	08/02/2023	6.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio	GBR003	4899
Shropshire	00GG	People-Placements: Residential Placements	24/01/2023	08/02/2023	98.65	-	Asda	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Placement Staffing	24/01/2023	16/02/2023	17.98	-	Amznmktplace	Supplies & Services-Expenses	GBR003	5999
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	24/01/2023	20/03/2023	43.97	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	24/01/2023	09/03/2023	3.20	-	One Stop	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	24/01/2023	05/03/2023	22.16	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	24/01/2023	28/03/2023	41.79	8.36	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Shire Catering	24/01/2023	10/02/2023	8.25	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/01/2023	10/02/2023	122.37	24.48	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/01/2023	10/03/2023	150.00	-	Purity Gym	Transfer Payments-Schools	GBR003	7298
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/01/2023	10/03/2023	115.00	-	Severn Hospice	Transfer Payments-Schools	GBR003	5931
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/01/2023	10/02/2023	69.98	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	24/01/2023	14/02/2023	450.58	-	Amznmktplace	Employees-Interview & Training Expenses	GBR003	5999
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	24/01/2023	14/02/2023	450.58	-	Amazon.Co.Uk	Employees-Interview & Training Expenses	GBR003	5999
Shropshire	00GG	Place-Shire Catering	24/01/2023	08/03/2023	5.00	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/01/2023	27/03/2023	54.99	-	Costco	Transfer Payments-Schools	GBR003	7278
Shropshire	00GG	People-Placements: Residential Placements	24/01/2023	25/01/2023	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Placements: Residential Placements	24/01/2023	25/01/2023	211.97	1.67	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/01/2023	27/03/2023	307.27	61.45	Wf Uk	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/01/2023	27/03/2023	65.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	24/01/2023	08/03/2023	885.00	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	24/01/2023	08/03/2023	90.00	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	24/01/2023	08/03/2023	2,666.40	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	24/01/2023	15/02/2023	41.05	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	24/01/2023	15/02/2023	118.86	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	24/01/2023	15/02/2023	75.65	-	Hotel At Booking.Com	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	24/01/2023	20/02/2023	29.60	5.92	Branch Bmn Limited	Premises-Related Expenditure-Repair & Mai	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/01/2023	10/03/2023	4.83	0.97	M6 Toll	Transport-Related Expenditure-Public Trans	GBR003	4784
Shropshire	00GG	People-Looked After Children (LAC) Service	24/01/2023	07/03/2023	17.41	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/01/2023	10/03/2023	100.20	-	J D Sports Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	People-Placements: Adoption Service	24/01/2023	20/02/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) Service	24/01/2023	07/03/2023	17.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Placement Staffing	25/01/2023	05/04/2023	1.15	-	T J Morris Ltd	Supplies & Services-Catering	GBR003	5251
Shropshire	00GG	People-Placements: Placement Staffing	25/01/2023	05/04/2023	20.00	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	25/01/2023	20/02/2023	149.00	-	Abbey Hardware	Supplies & Services-Catering	GBR003	5251
Shropshire	00GG	People-Housing Options	25/01/2023	05/03/2023	8.57	1.71	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Shire Catering	25/01/2023	20/02/2023	5.82	1.17	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Compass & Assesment	25/01/2023	20/02/2023	11.00	-	Wirral Mbc	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	25/01/2023	07/03/2023	200.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Shire Catering	25/01/2023	20/02/2023	69.90	13.98	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Housing Options	25/01/2023	20/02/2023	336.39	67.29	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	25/01/2023	28/03/2023	31.66	6.33	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	25/01/2023	16/02/2023	111.06	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Libraries	25/01/2023	14/03/2023	187.00	37.40	Morplan.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5943
Shropshire	00GG	People-Housing Options	25/01/2023	20/02/2023	121.90	24.38	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	25/01/2023	20/02/2023	121.90	24.38	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/01/2023	10/03/2023	20.75	-	Aragons	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	Resources-Automation & Technology	25/01/2023	08/03/2023	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C	GBR003	5734
Shropshire	00GG	Resources-Automation & Technology	25/01/2023	08/03/2023	14.98	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	25/01/2023	08/03/2023	19.57	3.91	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/01/2023	10/03/2023	105.00	-	Teme Ludlow	Transfer Payments-Schools	GBR003	7298
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/01/2023	10/03/2023	50.75	-	Tesco	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Theatre Services	25/01/2023	02/03/2023	8.70	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Disabled Children's Team	25/01/2023	20/02/2023	33.00	-	Telford & Wrekin Council	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	People-Housing Options	25/01/2023	20/02/2023	740.10	148.01	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	25/01/2023	20/02/2023	(497.06)	(99.40)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	25/01/2023	20/02/2023	497.06	99.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	25/01/2023	20/02/2023	755.94	151.17	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	25/01/2023	20/02/2023	653.80	130.74	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	25/01/2023	14/02/2023	215.98	-	Amznmktplace	Employees-Interview & Training Expenses	GBR003	5999

## Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Libraries	25/01/2023	20/03/2023	43.52	-	Post Office Counter	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/01/2023	10/03/2023	52.99	-	Tesco	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	25/01/2023	16/02/2023	116.33	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	25/01/2023	03/02/2023	15.17	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/01/2023	10/02/2023	39.78	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	25/01/2023	10/02/2023	52.66	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Housing Options	26/01/2023	20/02/2023	328.48	65.70	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	26/01/2023	07/03/2023	50.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	26/01/2023	08/03/2023	34.86	6.99	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	26/01/2023	07/03/2023	240.50	-	Allstaractivities	Third Party Payments-Other Establishments	GBR003	8351
Shropshire	00GG	People-Looked After Children (LAC) Service	26/01/2023	16/02/2023	13.44	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/01/2023	27/03/2023	75.50	-	Hm Passport	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	People-Housing Options	26/01/2023	20/02/2023	55.25	11.05	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/01/2023	31/03/2023	381.52	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/01/2023	10/02/2023	185.28	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/01/2023	27/03/2023	389.00	-	Hotel At Booking.Com	Transfer Payments-Schools	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/01/2023	10/03/2023	285.27	57.05	Hotelscom7247837949888	Transfer Payments-Schools	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/01/2023	10/03/2023	(389.00)	-	Hotel At Booking.Com	Transfer Payments-Schools	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	26/01/2023	10/02/2023	97.72	19.55	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	26/01/2023	14/02/2023	64.95	-	Amazon.Co.Uk	Employees-Interview & Training Expenses	GBR003	5999
Shropshire	00GG	People-Housing Options	26/01/2023	20/02/2023	466.98	93.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	26/01/2023	20/02/2023	328.48	65.70	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	26/01/2023	20/02/2023	(600.75)	(120.15)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	26/01/2023	23/03/2023	149.17	31.80	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Professional Development Unit	26/01/2023	14/02/2023	42.00	-	Viva Access Ltd	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Outdoor Partnerships	26/01/2023	15/02/2023	83.50	16.70	Farlow Farm Nursery Li	Supplies & Services-Services	GBR003	5261
Shropshire	00GG	Place-Outdoor Partnerships	26/01/2023	15/02/2023	65.81	13.16	Www.Screwfix.Com	Supplies & Services-Services	GBR003	5211
Shropshire	00GG	People-Enable	26/01/2023	03/02/2023	24.96	4.99	Lidl Gb	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	26/01/2023	08/02/2023	44.71	8.94	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	26/01/2023	22/03/2023	20.01	4.00	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Placement Staffing	26/01/2023	23/02/2023	12.85	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	26/01/2023	05/03/2023	20.00	-	Ppoint_Premier Three	Premises-Related Expenditure-Energy Costs	GBR003	5499
Shropshire	00GG	Place-Museums & Archives	26/01/2023	09/03/2023	426.00	85.20	Suck Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5947
Shropshire	00GG	People-Placements: Residential Placements	26/01/2023	17/02/2023	12.95	-	Flip Out Hereford	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Placements: Residential Placements	26/01/2023	08/02/2023	59.57	11.91	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	26/01/2023	08/02/2023	8.32	1.67	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	26/01/2023	08/02/2023	6.32	1.27	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	26/01/2023	23/03/2023	11.42	2.28	Wilko Retail Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Enable	26/01/2023	03/02/2023	20.59	-	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Enable	26/01/2023	03/02/2023	34.00	-	Dvla	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Early Help General	26/01/2023	16/03/2023	10.67	-	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/01/2023	10/03/2023	59.99	-	Argos	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Youth Support Services	27/01/2023	08/03/2023	13.30	2.66	Kfc	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Youth Support Services	27/01/2023	08/03/2023	1.42	0.28	Greggs Plc	Supplies & Services-Tools, Equipment, Furn	GBR003	5812
Shropshire	00GG	Place-Shire Catering	27/01/2023	23/03/2023	6.25	1.25	Co-Op	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	27/01/2023	23/03/2023	16.20	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	27/01/2023	03/02/2023	34.38	-	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Enable	27/01/2023	03/02/2023	499.57	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Adult Social Care Training	27/01/2023	09/02/2023	2.65	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/01/2023	10/03/2023	(59.99)	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	Place-Trading Standards & Licensing	27/01/2023	01/02/2023	360.30	72.06	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Registrars and Coroners	27/01/2023	06/02/2023	14.87	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	27/01/2023	06/02/2023	14.87	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	27/01/2023	06/02/2023	7.84	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	27/01/2023	06/02/2023	7.84	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/01/2023	10/02/2023	174.21	34.84	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	Place-Registrars and Coroners	27/01/2023	06/02/2023	14.87	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	27/01/2023	06/02/2023	14.87	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Registrars and Coroners	27/01/2023	06/02/2023	14.87	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/01/2023	27/03/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/01/2023	27/03/2023	15.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	27/01/2023	20/02/2023	342.75	68.54	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/01/2023	20/02/2023	547.50	109.50	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	27/01/2023	20/02/2023	64.17	12.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	27/01/2023	20/02/2023	532.69	106.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/01/2023	20/02/2023	816.08	163.20	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	27/01/2023	07/03/2023	58.50	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	27/01/2023	07/03/2023	58.50	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Libraries	27/01/2023	06/02/2023	262.67	52.53	Royal Mail Online Shop	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	Place-Libraries	27/01/2023	06/02/2023	17.02	3.40	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/01/2023	10/03/2023	1.20	-	Shrops Council Parking	Transfer Payments-Schools	GBR003	7523
Shropshire	00GG	Place-Libraries	27/01/2023	14/02/2023	39.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/01/2023	27/03/2023	515.00	-	Pooks	Transfer Payments-Schools	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/01/2023	27/03/2023	7.17	1.43	The Boathouse Ellesmer	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Housing Options	27/01/2023	20/02/2023	397.37	79.46	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/01/2023	20/02/2023	527.98	105.58	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/01/2023	20/02/2023	55.41	11.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/01/2023	20/02/2023	374.40	74.87	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/01/2023	20/02/2023	374.40	74.87	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/01/2023	20/02/2023	(374.40)	(74.87)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	27/01/2023	14/02/2023	329.70	-	Amazon.Co.Uk	Employees-Interview & Training Expenses	GBR003	5969
Shropshire	00GG	People-Enable	27/01/2023	03/02/2023	145.30	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/01/2023	10/03/2023	35.00	-	Teme Ludlow	Transfer Payments-Schools	GBR003	7298
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/01/2023	10/02/2023	249.00	-	Ao Retail Limited	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/01/2023	10/02/2023	232.91	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/01/2023	10/02/2023	195.00	39.00	Currys Online	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	People-Placements: Residential Placements	27/01/2023	08/02/2023	31.09	-	Fr Systems Ltd	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	People-Placements: Residential Placements	27/01/2023	08/02/2023	31.09	-	Fr Systems Ltd	Third Party Payments-Other Establishments	GBR003	5941
Shropshire	00GG	People-Placements: Residential Placements	27/01/2023	08/02/2023	33.25	6.65	Sp Lighthub	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Housing Options	27/01/2023	05/03/2023	86.58	17.32	Wilko Retail Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Outdoor Partnerships	27/01/2023	15/02/2023	205.41	23.41	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	27/01/2023	03/02/2023	15.58	-	Trainline	Transport-Related Expenditure-Public Transp	GBR003	4112
Shropshire	00GG	People-Enable	30/01/2023	03/02/2023	463.19	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	30/01/2023	03/02/2023	59.99	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Home to School Transport	30/01/2023	08/03/2023	39.50	-	Amznmktplace	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	Place-Registrars and Coroners	30/01/2023	06/02/2023	102.99	20.60	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Place-Registrars and Coroners	30/01/2023	06/02/2023	103.32	20.67	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Place-Registrars and Coroners	30/01/2023	06/02/2023	126.66	25.33	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Place-Registrars and Coroners	30/01/2023	06/02/2023	113.32	22.67	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Place-Registrars and Coroners	30/01/2023	06/02/2023	(6.90)	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	30/01/2023	07/03/2023	12.42	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	30/01/2023	07/03/2023	89.87	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	30/01/2023	07/03/2023	18.23	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	30/01/2023	08/02/2023	147.49	29.50	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	30/01/2023	22/03/2023	9.13	1.83	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Museums & Archives	30/01/2023	09/03/2023	33.23	6.65	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	30/01/2023	17/02/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	7392
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/01/2023	31/03/2023	70.99	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/01/2023	10/02/2023	49.99	10.00	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/01/2023	10/02/2023	245.99	-	Very	Transfer Payments-Schools	GBR003	5964
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/01/2023	10/02/2023	313.95	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/01/2023	10/03/2023	298.99	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Housing Options	30/01/2023	20/02/2023	155.00	31.00	Shelter Trading Ltd	Supplies & Services-Services	GBR003	5947
Shropshire	00GG	People-Housing Options	30/01/2023	20/02/2023	104.17	20.84	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	30/01/2023	20/02/2023	355.41	71.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	30/01/2023	20/02/2023	190.00	38.00	Premier Inn	Supplies & Services-Services	GBR003	3811

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	30/01/2023	20/02/2023	53.33	10.67	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	30/01/2023	16/02/2023	127.77	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	30/01/2023	03/02/2023	13.50	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Enable	30/01/2023	03/02/2023	133.32	26.68	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Enable	30/01/2023	03/02/2023	(0.38)	-	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	30/01/2023	05/04/2023	1.19	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	30/01/2023	20/02/2023	34.18	6.84	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	30/01/2023	08/02/2023	83.42	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	30/01/2023	28/03/2023	117.50	23.50	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	30/01/2023	28/03/2023	107.67	21.53	Trainline.Com	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Compass & Assessment	30/01/2023	16/02/2023	111.06	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	30/01/2023	17/02/2023	14.75	-	Gojumpin Limited	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Placements: Residential Placements	30/01/2023	08/02/2023	90.88	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	30/01/2023	08/02/2023	(0.50)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	30/01/2023	03/02/2023	31.10	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	31/01/2023	08/03/2023	79.24	15.82	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/01/2023	21/03/2023	250.00	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	Place-Libraries	31/01/2023	14/02/2023	75.00	-	Ebay	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Placements: Placement Staffing	31/01/2023	20/02/2023	82.50	16.50	Bookinguk Ltd	Third Party Payments-Other Establishments	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) Service	31/01/2023	07/03/2023	17.72	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	31/01/2023	07/03/2023	17.72	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	31/01/2023	07/03/2023	(16.50)	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	31/01/2023	07/03/2023	(6.50)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Housing Options	31/01/2023	28/03/2023	1,432.33	286.46	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	31/01/2023	28/03/2023	83.51	16.70	Trainline.Com	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Housing Options	31/01/2023	28/03/2023	617.41	123.48	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	31/01/2023	28/03/2023	659.33	131.87	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	31/01/2023	28/03/2023	446.42	89.29	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	31/01/2023	28/03/2023	614.21	122.84	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/01/2023	10/03/2023	85.00	-	Prince Rupert Hote	Transfer Payments-Schools	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/01/2023	10/03/2023	11.75	2.35	T J Morris Ltd	Transfer Payments-Schools	GBR003	5251
Shropshire	00GG	People-Education Psychology Service	31/01/2023	24/03/2023	50.00	-	Sp School Wellbeing	Supplies & Services-Tools, Equipment, Furn	GBR003	8299
Shropshire	00GG	People-Independent Living	31/01/2023	20/02/2023	500.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Internal Providers - Day Services	31/01/2023	06/03/2023	141.63	1.30	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Independent Living	31/01/2023	20/02/2023	60.00	-	Abbey Hardware	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Museums & Archives	31/01/2023	09/03/2023	127.34	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	31/01/2023	03/02/2023	459.81	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	31/01/2023	08/02/2023	123.46	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	31/01/2023	08/02/2023	(0.66)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	31/01/2023	08/03/2023	51.00	-	Iceland Walsall Retail	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	31/01/2023	03/02/2023	15.20	-	Wm Morrisons Store	Supplies & Services-Communications And C	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	31/01/2023	05/04/2023	5.90	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	31/01/2023	08/02/2023	12.99	-	Shein.Co.Uk	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	31/01/2023	08/02/2023	30.00	-	Www.Shresburytown.Com	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Placements: Residential Placements	31/01/2023	08/02/2023	169.04	1.33	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Highways (Operations)	31/01/2023	20/03/2023	82.00	-	Coleham Sandwich Bar	Supplies & Services-Tools, Equipment, Furn	GBR003	5814
Shropshire	00GG	People-Placements: Adoption Service	31/01/2023	20/02/2023	29.64	5.93	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	31/01/2023	08/03/2023	260.36	51.98	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2023	27/03/2023	199.00	-	Currys Shrewsbury	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	Place-Outdoor Partnerships	01/02/2023	09/03/2023	112.91	22.58	Www.Nisbets.Com	Supplies & Services-Catering	GBR003	5964
Shropshire	00GG	People-Placements: Residential Placements	01/02/2023	08/02/2023	13.24	2.65	Amazon.Co.Uk	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	01/02/2023	27/03/2023	29.00	-	Select	Transport-Related Expenditure-Public Trans	GBR003	4812
Shropshire	00GG	People-Placements: Residential Placements	01/02/2023	08/02/2023	9.99	2.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	01/02/2023	08/02/2023	4.57	0.92	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Enable	01/02/2023	17/02/2023	36.00	-	Www.Cscs.Uk.Com	Supplies & Services-Services	GBR003	8699
Shropshire	00GG	People-Housing Options	01/02/2023	20/02/2023	176.63	35.33	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	01/02/2023	28/03/2023	871.53	174.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	01/02/2023	20/02/2023	308.70	61.73	Travelodge	Supplies & Services-Services	GBR003	3615

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	01/02/2023	20/02/2023	1,331.36	266.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	01/02/2023	20/02/2023	822.42	164.46	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	01/02/2023	08/03/2023	2,450.00	-	Starlink Internet	Supplies & Services-Communications And C	GBR003	4816
Shropshire	00GG	Resources-Automation & Technology	01/02/2023	08/03/2023	147.00	-	Starlink Internet	Supplies & Services-Communications And C	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2023	27/03/2023	25.01	5.00	Red Lion Service Stati	Transfer Payments-Schools	GBR003	5541
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2023	27/03/2023	139.00	-	Currys Shrewsbury	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	People-Housing Options	01/02/2023	20/02/2023	21.87	4.37	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	Place-Museums & Archives	01/02/2023	09/03/2023	267.50	53.50	Gingko Design Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	Place-Museums & Archives	01/02/2023	09/03/2023	89.59	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	01/02/2023	05/03/2023	49.00	-	Spar	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Housing Options	01/02/2023	05/03/2023	49.00	-	Spar	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Housing Options	01/02/2023	05/03/2023	42.00	-	Spar	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	01/02/2023	23/03/2023	166.50	7.77	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2023	10/02/2023	172.95	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2023	10/02/2023	106.22	21.25	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2023	27/03/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Housing Options	01/02/2023	20/02/2023	482.04	96.40	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	01/02/2023	20/02/2023	355.42	71.06	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	01/02/2023	08/03/2023	12.48	2.50	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	01/02/2023	07/03/2023	53.33	10.66	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) Service	01/02/2023	07/03/2023	38.00	-	Shropshire Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	01/02/2023	07/03/2023	90.50	-	Arriva Uk Bus	Transport-Related Expenditure-Contract Hire	GBR003	4131
Shropshire	00GG	Place-Libraries	01/02/2023	14/02/2023	54.40	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2023	10/02/2023	54.17	10.84	Hotelscom7248196775361	Transfer Payments-Schools	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2023	27/03/2023	50.00	-	Shropshire Leisure	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/02/2023	27/03/2023	50.00	-	Shropshire Leisure	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	Resources-Automation & Technology	02/02/2023	08/03/2023	149.80	30.00	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	02/02/2023	07/03/2023	17.31	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	02/02/2023	07/03/2023	23.83	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Libraries	02/02/2023	20/03/2023	112.00	-	Zettle Sharon Field P	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	02/02/2023	09/03/2023	4.00	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	02/02/2023	05/03/2023	60.29	-	Eb Rough Sleeping Con	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Housing Options	02/02/2023	28/03/2023	63.89	-	B&M	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	02/02/2023	08/02/2023	12.44	2.49	Spare Parts World	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2023	16/02/2023	4.00	0.80	Lymm Greggs	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2023	16/02/2023	1.10	-	International Kitchen	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2023	16/02/2023	5.20	-	Pizza Student Central	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2023	16/02/2023	3.67	0.73	Starbucks	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2023	16/02/2023	2.95	0.15	Esso Rhostyllen Sstn	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	Place-Registrars and Coroners	02/02/2023	02/03/2023	13.32	2.67	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	02/02/2023	20/02/2023	594.45	118.86	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	02/02/2023	27/03/2023	110.00	22.00	Sopra Steria Limited U	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2023	27/03/2023	816.54	-	Walsall Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	02/02/2023	27/03/2023	75.20	-	2Laa035173995 Ltr Fami	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	Place-Museums & Archives	02/02/2023	27/03/2023	7.75	-	Sainsburys S/Mkts	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2023	10/03/2023	89.99	18.00	Currys Online	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2023	10/03/2023	20.00	-	Kens Convenience Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2023	27/03/2023	28.21	-	Aldi	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Shire Catering	02/02/2023	17/02/2023	1.67	0.33	Tesco	Supplies & Services-Printing, Stationery & G	GBR003	5411
Shropshire	00GG	People-Early Years	02/02/2023	24/03/2023	66.94	-	Earlyexcellence.Com	Employees-Interview & Training Expenses	GBR003	8299
Shropshire	00GG	People-Youth Support Services	02/02/2023	23/03/2023	9.48	1.90	Martin Mccoll	Supplies & Services-Tools, Equipment, Furn	GBR003	5499
Shropshire	00GG	People-Youth Support Services	02/02/2023	23/03/2023	7.57	1.51	Martin Mccoll	Supplies & Services-Tools, Equipment, Furn	GBR003	5499
Shropshire	00GG	People-Placements: Placement Staffing	02/02/2023	05/04/2023	2.00	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	02/02/2023	13/03/2023	11.00	-	Telford & Wrekin Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	02/02/2023	08/02/2023	30.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Internal Providers - Day Services	02/02/2023	06/03/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Services	GBR003	7392
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/02/2023	10/03/2023	(15.84)	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Youth Support Services	02/02/2023	08/03/2023	26.96	5.39	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Adult Social Care Training	03/02/2023	16/02/2023	14.15	2.83	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/02/2023	10/02/2023	175.91	35.18	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Housing Options	03/02/2023	20/02/2023	731.41	146.25	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	03/02/2023	08/03/2023	472.50	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	03/02/2023	08/03/2023	124.80	25.05	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Placements: Adoption Service	03/02/2023	20/02/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Placements: Adoption Service	03/02/2023	20/02/2023	31.15	5.75	T J Morris Ltd	Supplies & Services-Printing, Stationery & G	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) Service	03/02/2023	07/03/2023	67.50	13.50	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Housing Options	03/02/2023	05/03/2023	20.00	-	Co-Op	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/02/2023	23/03/2023	83.50	-	Shropshire Leisure	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Enable	03/02/2023	17/02/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	03/02/2023	07/03/2023	100.00	-	Cs Morrisons Gift Card	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/02/2023	10/03/2023	40.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/02/2023	08/02/2023	33.33	6.67	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) Service	03/02/2023	13/03/2023	11.00	-	Rbk Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Housing Options	03/02/2023	28/03/2023	780.47	156.09	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/02/2023	27/03/2023	62.00	-	W M Morrison Store	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Housing Options	03/02/2023	28/03/2023	373.33	74.67	Dunelm Softfurnishings	Supplies & Services-Services	GBR003	5712
Shropshire	00GG	People-Housing Options	03/02/2023	28/03/2023	1,427.65	285.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	03/02/2023	28/03/2023	42.49	8.50	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	03/02/2023	28/03/2023	498.65	99.73	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Early Help General	03/02/2023	16/03/2023	18.00	-	Argos	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Enable	03/02/2023	17/02/2023	63.42	12.69	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	03/02/2023	27/03/2023	150.61	30.12	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Independent Living	03/02/2023	05/03/2023	21.93	4.39	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Independent Living	03/02/2023	05/03/2023	20.79	4.16	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/02/2023	27/03/2023	(22.00)	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/02/2023	10/02/2023	50.00	-	Shropshire Leisure	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/02/2023	27/03/2023	(22.50)	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/02/2023	27/03/2023	(37.00)	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/02/2023	27/03/2023	(6.67)	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Early Years	03/02/2023	24/03/2023	(66.94)	-	Earlyexcellence.Com	Employees-Interview & Training Expenses	GBR003	8299
Shropshire	00GG	Place-Outdoor Partnerships	03/02/2023	09/03/2023	230.50	21.28	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	03/02/2023	16/02/2023	75.00	-	Jd Sports Fashion Plc	Supplies & Services-Catering	GBR003	5655
Shropshire	00GG	People-Internal Providers - Nursing Services	03/02/2023	20/02/2023	24.03	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	03/02/2023	22/03/2023	11.87	2.37	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	03/02/2023	22/03/2023	25.33	5.07	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	03/02/2023	22/03/2023	22.07	4.42	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Outdoor Partnerships	06/02/2023	09/03/2023	4.78	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	06/02/2023	17/02/2023	249.96	-	Argos	Supplies & Services-Services	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/02/2023	10/02/2023	50.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Libraries	06/02/2023	01/03/2023	11.58	2.32	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/02/2023	10/02/2023	60.00	-	Cc-Highstreetvouchers	Transfer Payments-Schools		6540
Shropshire	00GG	People-Compass & Assesment	06/02/2023	16/02/2023	154.47	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/02/2023	10/03/2023	354.85	4.50	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/02/2023	10/03/2023	2.35	-	Post Office Counter	Third Party Payments-Other Establishments	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/02/2023	27/03/2023	5.41	1.08	Mcdonalds	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Housing Options	06/02/2023	28/03/2023	156.67	31.33	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	06/02/2023	28/03/2023	395.83	79.17	Matalan.Co.Uk	Supplies & Services-Services	GBR003	5691
Shropshire	00GG	Place-Libraries	06/02/2023	13/03/2023	62.75	12.55	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	06/02/2023	02/03/2023	130.80	26.17	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/02/2023	10/02/2023	60.00	-	Rees Foundation	Supplies & Services-Services	GBR001	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/02/2023	10/02/2023	20.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	06/02/2023	20/02/2023	661.00	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Independent Living	06/02/2023	05/03/2023	8.09	1.62	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/02/2023	10/02/2023	26.34	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Libraries	06/02/2023	13/03/2023	194.95	38.99	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Libraries	06/02/2023	13/03/2023	267.45	53.49	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999

## Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	06/02/2023	20/02/2023	572.50	114.50	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	06/02/2023	20/02/2023	599.17	119.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	06/02/2023	20/02/2023	630.83	126.17	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	06/02/2023	20/02/2023	(661.00)	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Regulatory Services	06/02/2023	13/02/2023	113.92	22.78	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	06/02/2023	08/02/2023	188.90	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/02/2023	22/03/2023	(147.49)	(29.50)	Screwfix Shrewsbury Kn	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	06/02/2023	23/03/2023	217.47	4.47	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/02/2023	08/02/2023	75.08	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/02/2023	08/02/2023	(0.05)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	06/02/2023	23/03/2023	0.08	0.02	Co-Op	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	06/02/2023	23/03/2023	20.00	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	06/02/2023	23/03/2023	0.08	0.02	Co-Op	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	06/02/2023	23/03/2023	3.00	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	06/02/2023	09/03/2023	4.57	-	Lanesfield Post Office	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	06/02/2023	17/02/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Enable	06/02/2023	17/02/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	06/02/2023	20/03/2023	151.43	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Nursing Services	06/02/2023	20/02/2023	18.63	3.73	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	06/02/2023	06/03/2023	143.32	28.66	Screwfix Dir Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Resources-Automation & Technology	06/02/2023	08/03/2023	32.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	Resources-Automation & Technology	06/02/2023	23/03/2023	11.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	Resources-Automation & Technology	06/02/2023	08/03/2023	(14.98)	-	Amz	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	06/02/2023	08/03/2023	14.98	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	06/02/2023	20/02/2023	(11.00)	-	Wirral Mbc	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	06/02/2023	07/03/2023	18.23	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/02/2023	07/03/2023	89.87	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/02/2023	07/03/2023	18.23	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/02/2023	07/03/2023	24.00	-	Just Kidding	Third Party Payments-Other Establishments	GBR003	5812
Shropshire	00GG	People-Enable	06/02/2023	17/02/2023	23.50	-	Argos	Supplies & Services-Services	GBR003	5310
Shropshire	00GG	Resources-Automation & Technology	07/02/2023	08/03/2023	53.50	10.70	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	07/02/2023	20/02/2023	99.93	19.99	The Range	Premises-Related Expenditure-Repair & Mai	GBR003	5719
Shropshire	00GG	Resources-Automation & Technology	07/02/2023	23/03/2023	20.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	Resources-Automation & Technology	07/02/2023	23/03/2023	20.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	Place-Registrars and Coroners	07/02/2023	02/03/2023	145.00	-	Castle House Hotel	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	Place-Registrars and Coroners	07/02/2023	02/03/2023	145.00	-	Castle House Hotel	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	People-Social Care Community Purchasing	07/02/2023	23/02/2023	3.00	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Planning Services	07/02/2023	23/02/2023	571.10	-	Www.Moneyclaim.Gov	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Libraries	07/02/2023	23/03/2023	180.00	-	Visit Shropshire	Supplies & Services-Grants And Subscriptio	GBR001	8699
Shropshire	00GG	People-Placements: Residential Placements	07/02/2023	08/02/2023	118.43	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/02/2023	08/02/2023	(0.86)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2023	10/03/2023	30.00	-	Herefordshire Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2023	10/02/2023	70.00	-	Expedia	Transfer Payments-Schools	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2023	31/03/2023	40.00	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2023	31/03/2023	248.70	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2023	10/03/2023	16.80	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	07/02/2023	23/03/2023	20.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2023	10/03/2023	130.00	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Placements: Adoption Service	07/02/2023	20/02/2023	30.08	6.02	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) Service	07/02/2023	07/03/2023	17.72	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Enable	07/02/2023	17/02/2023	24.14	4.83	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Enable	07/02/2023	17/02/2023	89.00	-	Arriva Uk Bus	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	People-Enable	07/02/2023	17/02/2023	22.80	-	Wm Morrisons Store	Supplies & Services-Communications And C	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2023	13/03/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2023	13/03/2023	15.00	-	Birmingham Register	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	07/02/2023	08/02/2023	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Placements: Residential Placements	07/02/2023	08/02/2023	146.80	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	07/02/2023	09/03/2023	3.75	-	Aldi	Supplies & Services-Catering	GBR003	5411



Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Early Help General	07/02/2023	16/03/2023	5.00	1.00	The Entertainer 97	Supplies & Services-Tools, Equipment, Furn	GBR003	5945
Shropshire	00GG	People-Housing Options	07/02/2023	29/03/2023	407.93	81.59	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	07/02/2023	09/03/2023	3.20	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/02/2023	09/03/2023	146.51	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	07/02/2023	10/04/2023	80.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/02/2023	22/03/2023	350.61	70.12	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Theatre Services	07/02/2023	02/03/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Museums & Archives	07/02/2023	09/03/2023	56.40	11.28	Www.Sign-Holders.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	07/02/2023	07/03/2023	90.58	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	07/02/2023	07/03/2023	22.00	-	Wrexhamwps	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	07/02/2023	31/03/2023	85.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	07/02/2023	07/03/2023	(16.50)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Housing Options	07/02/2023	28/03/2023	687.84	137.57	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2023	10/03/2023	173.00	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Housing Options	07/02/2023	28/03/2023	1,178.05	235.61	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	07/02/2023	28/03/2023	615.80	123.16	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	07/02/2023	16/02/2023	35.24	-	Amznmktplace	Supplies & Services-Expenses	GBR003	5999
Shropshire	00GG	People-Housing Options	07/02/2023	28/03/2023	676.80	135.36	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	07/02/2023	28/03/2023	1,175.51	235.10	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	07/02/2023	28/03/2023	675.00	135.00	The Black Horse	Supplies & Services-Services	GBR003	5813
Shropshire	00GG	Place-Highways (Streetworks)	07/02/2023	28/02/2023	35.15	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/02/2023	27/03/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Housing Options	08/02/2023	28/03/2023	517.65	103.53	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	08/02/2023	28/03/2023	94.98	19.00	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/02/2023	10/02/2023	20.91	4.18	Wm Morrison Petrol Pfs	Third Party Payments-Other Establishments	GBR003	5541
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/02/2023	31/03/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/02/2023	27/03/2023	234.98	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	08/02/2023	08/03/2023	44.30	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	08/02/2023	08/03/2023	99.29	19.80	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/02/2023	21/03/2023	6.40	-	Transpt Wales Rail	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Adoption Service	08/02/2023	20/02/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) Service	08/02/2023	07/03/2023	17.72	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/02/2023	10/03/2023	173.02	-	Ccbc - Online Payment	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Placements: Placement Staffing	08/02/2023	17/02/2023	204.99	41.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	08/02/2023	17/02/2023	69.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Enable	08/02/2023	17/02/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Regulatory Services	08/02/2023	13/02/2023	206.07	41.21	Sp Ledlenser Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Care Management - Social Work Team	08/02/2023	16/02/2023	(184.08)	(36.82)	Diy Spare Parts	Supplies & Services-Tools, Equipment, Furn	GBR003	5533
Shropshire	00GG	People-Independent Living	08/02/2023	05/03/2023	18.23	-	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Foster Care	08/02/2023	17/02/2023	416.67	83.33	Argos Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Housing Options	08/02/2023	28/03/2023	482.50	96.50	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	08/02/2023	28/03/2023	855.02	171.00	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	08/02/2023	28/03/2023	189.97	37.99	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	08/02/2023	28/03/2023	687.09	137.42	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	08/02/2023	29/03/2023	717.13	143.43	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/02/2023	27/03/2023	(30.00)	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/02/2023	10/03/2023	70.00	-	Expedia	Transfer Payments-Schools	GBR003	4722
Shropshire	00GG	People-Social Care Community Purchasing	08/02/2023	23/02/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/02/2023	27/03/2023	75.00	-	Www.Gonortheast.Co.Uk	Transport-Related Expenditure-Public Trans	GBR003	4111
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/02/2023	10/02/2023	62.44	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Internal Providers - Nursing Services	08/02/2023	20/02/2023	34.99	7.00	Shoestation Direct	Supplies & Services-Tools, Equipment, Furn	GBR003	5691
Shropshire	00GG	People-Placements: Residential Placements	08/02/2023	22/03/2023	31.01	6.20	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	08/02/2023	22/03/2023	7.00	-	Sportsdirect	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	Place-Museums & Archives	08/02/2023	09/03/2023	40.00	8.00	Sp Paper-Tiger	Supplies & Services-Tools, Equipment, Furn	GBR003	5691
Shropshire	00GG	People-Placements: Residential Placements	08/02/2023	12/04/2023	158.00	-	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	08/02/2023	12/04/2023	374.00	-	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Independent Living	08/02/2023	05/03/2023	43.17	8.63	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Independent Living	08/02/2023	05/03/2023	26.89	5.38	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Museums & Archives	08/02/2023	09/03/2023	70.90	-	Born To Be Wild Child	Supplies & Services-Tools, Equipment, Furn	GBR001	7929
Shropshire	00GG	People-Housing Options	08/02/2023	05/03/2023	9.17	-	Martin Mccoll	Supplies & Services-Tools, Equipment, Furn	GBR003	5499
Shropshire	00GG	People-Placements: Residential Placements	08/02/2023	23/03/2023	132.62	8.45	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	08/02/2023	29/03/2023	1,788.92	357.79	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	08/02/2023	28/03/2023	630.84	126.17	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	09/02/2023	09/03/2023	977.82	87.12	Harlech Foodservice Lt	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	Place-Outdoor Partnerships	09/02/2023	09/03/2023	52.92	10.58	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	Place-Outdoor Partnerships	09/02/2023	09/03/2023	93.61	18.72	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	7399
Shropshire	00GG	People-Internal Providers - Nursing Services	09/02/2023	20/02/2023	10.00	2.00	Www.Spearheadhealthcar	Supplies & Services-Tools, Equipment, Furn	GBR003	5976
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	09/02/2023	20/03/2023	19.44	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	09/02/2023	22/03/2023	41.51	8.30	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	09/02/2023	22/03/2023	48.99	-	Www.Screwfix.Com	Supplies & Services-Clothing, Uniforms & La	GBR003	5211
Shropshire	00GG	Place-Libraries	09/02/2023	01/03/2023	1.36	-	Shrewsbury Library	Supplies & Services-Communications And C	GBR003	9399
Shropshire	00GG	Place-Museums & Archives	09/02/2023	09/03/2023	38.55	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	09/02/2023	07/03/2023	50.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	Place-Theatre Services	09/02/2023	02/03/2023	179.98	35.99	Www.Custom-Lynx.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Information Governance	09/02/2023	14/02/2023	2,900.00	-	Www.Ico.Org.Uk	Supplies & Services-Grants And Subscriptio	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2023	10/03/2023	35.00	-	Gen Register Office	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Housing Options	09/02/2023	29/03/2023	(1,211.10)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	09/02/2023	28/03/2023	(615.80)	(123.16)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	09/02/2023	08/03/2023	40.01	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	Resources-Democratic Services	09/02/2023	17/02/2023	1.35	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Environment and Transport (Public Tran	09/02/2023	08/03/2023	167.50	-	Dvla	Transport-Related Expenditure-Direct Transp	GBR003	9311
Shropshire	00GG	Resources-Automation & Technology	09/02/2023	08/03/2023	17.39	3.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	09/02/2023	08/03/2023	83.20	16.70	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2023	21/03/2023	8.29	1.66	Jessops	Transfer Payments-Schools	GBR003	5946
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2023	31/03/2023	160.00	-	Hm Passport	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	Place-Theatre Services	09/02/2023	02/03/2023	32.60	-	Sainsburys.Co.Uk	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	09/02/2023	07/03/2023	247.16	35.01	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	09/02/2023	05/04/2023	5.00	-	Coffee At D'Arcy'S	Supplies & Services-Expenses	GBR003	5814
Shropshire	00GG	People-Children's Case Management	09/02/2023	13/03/2023	8.14	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	09/02/2023	27/02/2023	42.00	-	Grove Bowling	Third Party Payments-Other Establishments	GBR003	7933
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2023	10/02/2023	48.01	9.60	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	Place-Registrars and Coroners	09/02/2023	02/03/2023	112.05	22.40	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2023	10/02/2023	400.00	-	Shropshire Carpets Ltd	Transfer Payments-Schools	GBR003	5713
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2023	10/03/2023	14.00	-	Homebase.Co.Uk	Transfer Payments-Schools	GBR003	5200
Shropshire	00GG	People-Housing Options	09/02/2023	20/02/2023	717.94	143.57	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Home to School Transport	09/02/2023	08/03/2023	67.00	-	Amazon.Co.Uk	Transport-Related Expenditure-Direct Transp	GBR003	5969
Shropshire	00GG	People-Placements: Placement Staffing	09/02/2023	19/04/2023	0.60	-	Shrops Council Parking	Supplies & Services-Expenses	GBR003	7523
Shropshire	00GG	People-Housing Options	09/02/2023	05/03/2023	20.00	-	Spar	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Housing Options	09/02/2023	28/03/2023	(630.84)	(126.17)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	09/02/2023	16/02/2023	42.69	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/02/2023	31/03/2023	4.90	-	Www.Gonortheast.Co.Uk	Transfer Payments-Schools	GBR003	4111
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	09/02/2023	09/03/2023	68.95	-	Amznmktplace	Employees-Interview & Training Expenses	GBR003	5999
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	09/02/2023	09/03/2023	75.97	-	Amazon.Co.Uk	Employees-Interview & Training Expenses	GBR003	5969
Shropshire	00GG	Place-Outdoor Partnerships	09/02/2023	09/03/2023	9.65	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	09/02/2023	09/03/2023	110.12	22.02	Sp Tracmaster.Co.Uk	Premises-Related Expenditure-Repair & Mai	GBR003	5261
Shropshire	00GG	Place-Outdoor Partnerships	10/02/2023	09/03/2023	4.95	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	10/02/2023	09/03/2023	1.65	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	10/02/2023	09/03/2023	238.05	21.17	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	10/02/2023	09/03/2023	54.03	10.81	Alu-Spec	Premises-Related Expenditure-Repair & Mai	GBR003	5072
Shropshire	00GG	People-Enable	10/02/2023	17/02/2023	235.80	-	Holiday Inn Birmingham	Supplies & Services-Tools, Equipment, Furn	GBR003	7011
Shropshire	00GG	People-Housing Options	10/02/2023	05/03/2023	127.28	-	Outfox The Market	Premises-Related Expenditure-Energy Costs	GBR003	5722
Shropshire	00GG	People-Learning & Skills Business Support	10/02/2023	09/03/2023	14.99	-	Wh Smith	Third Party Payments-Private Contractors	GBR003	5994
Shropshire	00GG	People-Enable	10/02/2023	17/02/2023	140.00	-	Asda	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	Place-Shire Catering	10/02/2023	08/03/2023	7.96	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/02/2023	27/02/2023	3.58	0.71	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	10/02/2023	27/02/2023	30.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Libraries	10/02/2023	13/03/2023	80.00	-	De Montfort University	Supplies & Services-Services	GBR003	8220
Shropshire	00GG	People-Housing Options	10/02/2023	20/02/2023	580.83	116.17	Holiday Inn Expres	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Home to School Transport	10/02/2023	08/03/2023	22.22	-	Amazon.Co.Uk	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	10/02/2023	20/02/2023	18.22	3.53	Wilko	Premises-Related Expenditure-Repair & Mai	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) Service	10/02/2023	07/03/2023	14.46	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	10/02/2023	08/03/2023	330.83	66.16	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Adoption Service	10/02/2023	20/02/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Placements: Adoption Service	10/02/2023	20/02/2023	32.94	6.58	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Libraries	10/02/2023	20/03/2023	43.33	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Compass & Assesment	10/02/2023	16/02/2023	38.51	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Quality & Assurance: Learning & Devel	10/02/2023	16/02/2023	61.66	12.33	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	10/02/2023	22/03/2023	14.16	2.83	Aldi	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Housing Options	10/02/2023	28/03/2023	59.00	-	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	10/02/2023	22/03/2023	75.00	-	Severn Hospice	Supplies & Services-Tools, Equipment, Furn	GBR003	5931
Shropshire	00GG	People-Placements: Residential Placements	10/02/2023	12/04/2023	25.71	3.14	Charlies	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	Place-Registrars and Coroners	10/02/2023	02/03/2023	82.91	16.58	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Adult Social Care Training	10/02/2023	16/02/2023	28.00	5.60	Ma Education Ltd	Employees-Interview & Training Expenses	GBR003	2741
Shropshire	00GG	Place-Registrars and Coroners	10/02/2023	02/03/2023	105.41	21.08	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/02/2023	27/03/2023	10.00	-	Giffgaff	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/02/2023	27/03/2023	23.50	-	Argos	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Placements: Placement Staffing	10/02/2023	17/02/2023	36.48	-	Prestig Eflowers	Supplies & Services-Catering	GBR003	5992
Shropshire	00GG	People-Placements: Placement Staffing	10/02/2023	17/02/2023	73.50	14.70	The Old Manor House Ho	Third Party Payments-Other Establishments	GBR003	7011
Shropshire	00GG	Place-Libraries	10/02/2023	01/03/2023	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Housing Options	10/02/2023	29/03/2023	22.58	4.52	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Housing Options	10/02/2023	29/03/2023	1,738.23	347.65	Hotel At Booking.Com	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Housing Options	10/02/2023	29/03/2023	73.33	14.66	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	10/02/2023	09/03/2023	1.50	-	Shrops Council Parking	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/02/2023	21/03/2023	450.00	-	Shelter Trading Ltd	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) Service	13/02/2023	13/03/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	13/02/2023	13/03/2023	15.00	-	Departm-Dom	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	13/02/2023	27/02/2023	6.66	1.33	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Education Psychology Service	13/02/2023	24/03/2023	50.00	-	Elsa Network	Supplies & Services-Grants And Subscriptio	GBR003	8641
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/02/2023	27/03/2023	61.23	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Adult Social Care Training	13/02/2023	16/02/2023	220.00	44.00	Careskills Academy Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	8299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/02/2023	10/03/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/02/2023	10/03/2023	20.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	13/02/2023	08/03/2023	1,359.44	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	13/02/2023	08/03/2023	34.20	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	13/02/2023	08/03/2023	7.29	1.46	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5969
Shropshire	00GG	Place-Corporate Landlord - Mardol House & T	13/02/2023	30/03/2023	30.77	6.15	Access Architectur	Premises-Related Expenditure-Grounds Mai	GBR003	5251
Shropshire	00GG	Resources-Automation & Technology	13/02/2023	23/03/2023	7.50	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	Resources-Automation & Technology	13/02/2023	08/03/2023	16.81	3.36	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Placements: Adoption Service	13/02/2023	20/02/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	Place-Disabled Children's Team	13/02/2023	20/02/2023	205.00	-	Www.Haven.Com	Third Party Payments-Other Establishments	GBR003	7033
Shropshire	00GG	People-Looked After Children (LAC) Service	13/02/2023	27/03/2023	18.23	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Disabled Children's Team	13/02/2023	20/02/2023	205.00	-	Www.Haven.Com	Third Party Payments-Other Establishments	GBR003	7033
Shropshire	00GG	People-Placements: Adoption Service	13/02/2023	20/02/2023	17.48	3.50	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	13/02/2023	27/03/2023	18.23	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/02/2023	27/03/2023	200.00	-	Cs Morrisons Gift Card	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	13/02/2023	27/02/2023	173.69	1.63	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	13/02/2023	27/03/2023	249.99	50.00	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Theatre Services	13/02/2023	02/03/2023	65.00	13.00	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Placements: Foster Care	13/02/2023	17/02/2023	100.00	-	Fourways Vehicle Solut	Third Party Payments-Other Establishments	GBR003	7512
Shropshire	00GG	Place-Libraries	13/02/2023	01/03/2023	12.00	-	New Statesman Ltd.	Supplies & Services-Tools, Equipment, Furn	GBR001	5815
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/02/2023	27/03/2023	170.00	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Housing Options	13/02/2023	29/03/2023	(517.65)	(103.53)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	13/02/2023	29/03/2023	313.88	62.77	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	13/02/2023	28/03/2023	1,218.67	243.73	Travelodge	Supplies & Services-Services	GBR003	3615

## Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	13/02/2023	12/04/2023	(560.42)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	13/02/2023	16/02/2023	111.06	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	13/02/2023	09/03/2023	125.75	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Nursing Services	13/02/2023	20/02/2023	11.52	2.31	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Housing Options	13/02/2023	05/03/2023	12.00	-	Timpson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	13/02/2023	23/03/2023	10.99	-	Inflata Nation Beverle	Supplies & Services-Services	GBR003	7999
Shropshire	00GG	People-Placements: Residential Placements	13/02/2023	23/03/2023	98.55	5.87	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	13/02/2023	22/03/2023	74.09	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	13/02/2023	17/02/2023	126.00	-	Www.Hinetraining.Com	Supplies & Services-Services	GBR001	8299
Shropshire	00GG	People-Enable	13/02/2023	17/02/2023	34.99	-	Amznmktplace	Premises-Related Expenditure-Cleaning & D	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	13/02/2023	05/04/2023	12.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Planning Services	14/02/2023	23/02/2023	80.00	-	Www.Moneyclaim.Gov	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Registrars and Coroners	14/02/2023	02/03/2023	15.00	3.00	1 And 1 Ionos Ltd	Supplies & Services-Grants And Subscriptio	GBR003	4816
Shropshire	00GG	Place-Registrars and Coroners	14/02/2023	02/03/2023	8.32	1.67	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Registrars and Coroners	14/02/2023	02/03/2023	79.92	16.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Registrars and Coroners	14/02/2023	02/03/2023	11.57	2.32	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Registrars and Coroners	14/02/2023	02/03/2023	(14.16)	(2.83)	Amz Fun	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	788.40	157.66	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/02/2023	05/03/2023	666.67	133.33	Hotel At Booking.Com	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	962.50	192.48	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	892.85	178.57	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	998.14	199.61	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	636.42	127.28	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	625.34	125.05	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	873.84	174.75	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	387.86	77.56	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	844.60	168.91	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	903.97	180.78	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	810.57	162.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	831.92	166.36	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/02/2023	05/03/2023	1,025.08	204.99	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	1,319.00	-	Holiday Inn Expres	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Housing Options	14/02/2023	20/02/2023	690.00	-	Holiday Inn Expres	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Place-Museums & Archives	14/02/2023	09/03/2023	8.32	1.66	Adobe Photogphy Plan	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire	00GG	Resources-Automation & Technology	14/02/2023	08/03/2023	10.00	-	Paygpymt	Supplies & Services-Tools, Equipment, Furn	GBR003	4814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2023	10/03/2023	123.29	24.66	Home Bargains	Transfer Payments-Schools	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) Service	14/02/2023	27/03/2023	(6.50)	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2023	10/03/2023	24.99	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2023	10/03/2023	107.00	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2023	10/03/2023	10.00	-	Sainsburys S/Mkts	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2023	10/03/2023	3.10	-	Greggs Plc	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2023	27/03/2023	124.16	24.83	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	14/02/2023	09/03/2023	145.18	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	14/02/2023	17/02/2023	14.97	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	14/02/2023	22/03/2023	22.49	4.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	14/02/2023	22/03/2023	27.51	5.50	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	Place-Museums & Archives	14/02/2023	09/03/2023	59.58	11.92	Ikea Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	14/02/2023	22/03/2023	225.00	-	Severn Hospice	Supplies & Services-Tools, Equipment, Furn	GBR003	5931
Shropshire	00GG	Place-Theatre Services	14/02/2023	02/03/2023	176.26	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Shire Catering	14/02/2023	10/03/2023	0.25	0.05	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5541
Shropshire	00GG	Place-Shire Catering	14/02/2023	10/03/2023	8.80	-	Tesco	Supplies & Services-Catering	GBR003	5541
Shropshire	00GG	Place-Museums & Archives	14/02/2023	09/03/2023	109.15	21.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	14/02/2023	23/03/2023	288.00	-	Hotel At Booking.Com	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Placements: Residential Placements	14/02/2023	23/03/2023	72.96	14.59	Atgtickets.Com	Supplies & Services-Services	GBR003	7922
Shropshire	00GG	People-Placements: Residential Placements	14/02/2023	23/03/2023	98.04	4.26	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	14/02/2023	22/03/2023	116.09	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	14/02/2023	22/03/2023	23.88	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	14/02/2023	22/03/2023	21.68	4.34	Tesco	Third Party Payments-Other Establishments	GBR003	5542

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Residential Placements	14/02/2023	22/03/2023	(0.94)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	14/02/2023	17/02/2023	44.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	Place-Shire Catering	14/02/2023	09/03/2023	14.70	-	Lanesfield Post Office	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	14/02/2023	17/02/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Enable	14/02/2023	17/02/2023	104.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Shire Catering	14/02/2023	08/03/2023	6.50	-	Easy Save	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	14/02/2023	13/03/2023	11.00	-	Telford & Wrekin Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2023	21/03/2023	12.63	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	14/02/2023	13/03/2023	220.95	-	Argos Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Placements: Residential Placements	14/02/2023	27/02/2023	112.21	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/02/2023	27/03/2023	(249.00)	-	Ao Retail Limited	Transfer Payments-Schools	GBR003	5722
Shropshire	00GG	Place-Shire Catering	14/02/2023	17/02/2023	8.75	1.75	Tesco	Supplies & Services-Printing, Stationery & G	GBR003	5411
Shropshire	00GG	Place-Libraries	14/02/2023	20/03/2023	22.80	-	Post Office Counter	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	Place-Shire Catering	15/02/2023	08/03/2023	6.00	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2023	31/03/2023	75.00	-	Jd Sports Fashion Plc	Transfer Payments-Schools	GBR003	5941
Shropshire	00GG	Place-Shire Catering	15/02/2023	23/03/2023	0.25	0.05	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	15/02/2023	23/03/2023	7.00	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Social Care Community Purchasing	15/02/2023	23/02/2023	3.00	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Registrars and Coroners	15/02/2023	02/03/2023	54.45	10.91	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Registrars and Coroners	15/02/2023	02/03/2023	(8.32)	(1.67)	Amz	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2023	10/03/2023	259.55	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2023	27/03/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2023	21/03/2023	20.00	-	Post Office Counter	Transfer Payments-Schools	GBR003	9402
Shropshire	00GG	Resources-Automation & Technology	15/02/2023	08/03/2023	11.62	2.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	15/02/2023	27/03/2023	17.72	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/02/2023	27/03/2023	216.67	43.33	Ikea Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	15/02/2023	27/03/2023	65.00	-	Coleham Sandwich Bar	Third Party Payments-Other Establishments	GBR003	5814
Shropshire	00GG	Place-Disabled Children's Team	15/02/2023	27/03/2023	82.50	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	15/02/2023	16/03/2023	11.00	-	Telford & Wrekin Council	Supplies & Services-Printing, Stationery & G	GBR003	9399
Shropshire	00GG	People-Placements: Foster Care	15/02/2023	16/03/2023	216.95	-	Argos Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2023	27/03/2023	348.33	69.67	Currys Online	Transfer Payments-Schools	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2023	10/03/2023	4.47	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/02/2023	10/03/2023	40.00	-	Voucher Express	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Housing Options	15/02/2023	29/03/2023	131.28	26.26	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	15/02/2023	20/03/2023	111.06	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	15/02/2023	20/03/2023	67.55	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Leisure	15/02/2023	09/03/2023	6.53	-	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Health and Wellbeing-Public Health General M	15/02/2023	20/03/2023	200.00	-	Think Online Training	Supplies & Services-Tools, Equipment, Furn	GBR001	8299
Shropshire	00GG	People-Housing Options	15/02/2023	28/03/2023	16.94	-	T J Morris Ltd	Supplies & Services-Services	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	15/02/2023	22/03/2023	104.53	20.91	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Housing Options	15/02/2023	28/03/2023	137.28	27.45	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Independent Living	15/02/2023	05/03/2023	3.16	0.63	Screwfix Shrewsbury Kn	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Independent Living	15/02/2023	05/03/2023	25.53	5.11	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Enable	15/02/2023	17/02/2023	12.49	2.50	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	15/02/2023	05/04/2023	2.82	0.38	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Independent Living	15/02/2023	09/03/2023	37.93	7.59	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Outdoor Partnerships	16/02/2023	09/03/2023	4.89	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	16/02/2023	17/02/2023	199.00	-	Ctc.Training	Supplies & Services-Services	GBR001	5818
Shropshire	00GG	People-Enable	16/02/2023	17/02/2023	14.47	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Enable	16/02/2023	17/02/2023	14.97	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Enable	16/02/2023	17/02/2023	19.99	-	Www.Screwfix.Com	Supplies & Services-Services	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	16/02/2023	22/03/2023	14.97	3.00	Toolstation Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	16/02/2023	22/03/2023	251.20	50.24	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Independent Living	16/02/2023	05/03/2023	44.14	8.83	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Museums & Archives	16/02/2023	09/03/2023	6.58	1.31	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	16/02/2023	09/03/2023	117.81	23.56	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	16/02/2023	09/03/2023	139.09	27.82	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	16/02/2023	09/03/2023	37.14	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999

## Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Museums & Archives	16/02/2023	09/03/2023	352.80	-	Sign And Poster	Supplies & Services-Tools, Equipment, Furn	GBR003	2741
Shropshire	00GG	People-Housing Options	16/02/2023	05/03/2023	30.00	-	Co-Op	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Housing Options	16/02/2023	05/03/2023	40.00	-	Stans Superstore	Premises-Related Expenditure-Energy Costs	GBR003	5311
Shropshire	00GG	People-Housing Options	16/02/2023	05/03/2023	259.00	-	Currys Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Enable	16/02/2023	17/02/2023	85.00	-	The Alb	Supplies & Services-Services	GBR003	5812
Shropshire	00GG	People-Placements: Residential Placements	16/02/2023	10/03/2023	5.82	1.16	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	16/02/2023	13/03/2023	1,269.42	-	Aer Lingus	Third Party Payments-Other Establishments		3043
Shropshire	00GG	Place-Shire Catering	16/02/2023	09/03/2023	7.50	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	16/02/2023	23/03/2023	0.50	0.10	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	16/02/2023	23/03/2023	2.71	0.54	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	16/02/2023	23/03/2023	9.15	-	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/02/2023	10/03/2023	8.14	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/02/2023	27/03/2023	239.00	-	Ebay	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/02/2023	27/03/2023	(239.00)	-	Ebay	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Housing Options	16/02/2023	20/02/2023	919.83	183.91	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/02/2023	20/02/2023	955.00	191.00	Hotel At Booking.Com	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Housing Options	16/02/2023	05/03/2023	83.33	16.67	Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	Resources-Automation & Technology	16/02/2023	08/03/2023	288.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/02/2023	08/03/2023	75.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/02/2023	08/03/2023	27.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/02/2023	08/03/2023	15.78	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Housing Options	16/02/2023	28/03/2023	270.95	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Resources-Automation & Technology	16/02/2023	08/03/2023	95.00	19.00	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	16/02/2023	08/03/2023	20.82	4.16	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	16/02/2023	20/03/2023	28.00	-	Walsall Council	Supplies & Services-Printing, Stationery & G	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	16/02/2023	27/03/2023	11.00	-	Coventry City Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	16/02/2023	27/03/2023	11.00	-	Coventry City Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	16/02/2023	27/03/2023	11.00	-	Coventry City Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Libraries	16/02/2023	01/03/2023	26.80	-	Www.Mailssubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Housing Options	16/02/2023	29/03/2023	(1,218.67)	(243.73)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	16/02/2023	20/03/2023	65.51	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Outdoor Partnerships	16/02/2023	09/03/2023	70.00	14.00	Stitches Of Bridgnorth	Supplies & Services-Catering	GBR003	5137
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/02/2023	10/03/2023	248.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/02/2023	10/03/2023	199.99	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Adult Social Care Training	17/02/2023	06/03/2023	1,070.00	214.00	Paypal	Employees-Interview & Training Expenses	GBR003	8398
Shropshire	00GG	Place-Registrars and Coroners	17/02/2023	02/03/2023	33.10	6.65	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/02/2023	10/03/2023	10.00	-	Tesco	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/02/2023	10/03/2023	191.21	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Housing Options	17/02/2023	05/03/2023	160.00	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	17/02/2023	20/02/2023	(387.86)	(77.56)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	17/02/2023	10/03/2023	4.16	0.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	17/02/2023	10/03/2023	16.66	3.33	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	17/02/2023	08/03/2023	252.24	50.40	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	17/02/2023	08/03/2023	8.32	1.66	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	17/02/2023	27/03/2023	43.30	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/02/2023	27/03/2023	12.42	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/02/2023	27/03/2023	90.50	-	Arriva Uk Bus	Transport-Related Expenditure-Contract Hire	GBR003	4131
Shropshire	00GG	Place-Broadband	17/02/2023	03/03/2023	82.50	16.50	Hotel At Booking.Com	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/02/2023	10/03/2023	44.00	-	City And Guilds Of Lon	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	Place-Libraries	17/02/2023	01/03/2023	7.60	-	Shrewsbury Library	Supplies & Services-Communications And C	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/02/2023	10/03/2023	44.00	-	City And Guilds Of Lon	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/02/2023	10/03/2023	44.00	-	City And Guilds Of Lon	Transfer Payments-Schools	GBR003	8398
Shropshire	00GG	People-Housing Options	17/02/2023	28/03/2023	171.84	34.37	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	17/02/2023	29/03/2023	970.76	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	17/02/2023	29/03/2023	484.43	96.89	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	17/02/2023	29/03/2023	906.33	181.27	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Highways (Streetworks)	17/02/2023	28/02/2023	11.91	2.38	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) Service	17/02/2023	20/03/2023	11.00	-	Worcestershire.Gov.Uk	Supplies & Services-Expenses	GBR003	7523

## Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) Service	17/02/2023	20/03/2023	243.00	-	Hotel At Booking.Com	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	Resources-Finance	17/02/2023	27/02/2023	45.00	-	Www.Shropshire.Gov.Uk	Non Revenue-Non Revenue	GBR003	9399
Shropshire	00GG	Resources-Finance	17/02/2023	27/02/2023	(45.00)	-	Shropshire Council	Non Revenue-Non Revenue	GBR003	9399
Shropshire	00GG	Place-Outdoor Partnerships	17/02/2023	09/03/2023	343.27	32.50	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/02/2023	09/03/2023	114.18	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	17/02/2023	06/03/2023	14.97	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	Place-Leisure	17/02/2023	22/03/2023	0.82	0.17	Amazon Prime	Supplies & Services-Tools, Equipment, Furn	GBR003	5968
Shropshire	00GG	People-Internal Providers - Day Services	17/02/2023	08/03/2023	166.67	33.33	Shrewsbury Colleges Gr	Supplies & Services-Tools, Equipment, Furn	GBR003	8220
Shropshire	00GG	People-Housing Options	17/02/2023	28/03/2023	5.97	-	T J Morris Ltd	Supplies & Services-Services	GBR003	5251
Shropshire	00GG	People-Housing Options	17/02/2023	05/03/2023	32.50	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Youth Support Services	17/02/2023	08/03/2023	17.47	3.49	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	17/02/2023	09/03/2023	34.97	7.00	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	17/02/2023	23/03/2023	4.20	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	17/02/2023	06/03/2023	21.69	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Shire Catering	17/02/2023	14/03/2023	0.25	0.05	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	17/02/2023	14/03/2023	10.35	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	17/02/2023	13/03/2023	8.14	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	17/02/2023	27/02/2023	135.92	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-People Directorate Management	17/02/2023	02/03/2023	580.00	-	Www.Adass.Org.Uk	Supplies & Services-Expenses	GBR003	8699
Shropshire	00GG	People-Care Management - Social Work Team	17/02/2023	09/03/2023	184.08	36.82	Diy Spare Parts	Supplies & Services-Tools, Equipment, Furn	GBR003	5533
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/02/2023	31/03/2023	241.64	48.33	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Learning & Skills Business Support	17/02/2023	09/03/2023	15.41	3.08	Home Bargains	Third Party Payments-Private Contractors	GBR003	5251
Shropshire	00GG	People-Social Care Community Purchasing	17/02/2023	08/03/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/02/2023	10/03/2023	15.27	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	20/02/2023	22/03/2023	145.41	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Adult Social Care Training	20/02/2023	06/03/2023	36.25	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Enable	20/02/2023	06/03/2023	64.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Placements: Placement Staffing	20/02/2023	05/04/2023	12.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/02/2023	13/03/2023	(4.00)	-	Birmingham Register	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/02/2023	10/03/2023	75.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Human Resources and Organisatio	20/02/2023	24/03/2023	28.78	-	123 Reg Ltd 004837906	Supplies & Services-Communications And C	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/02/2023	10/03/2023	71.80	-	National Express Limit	Transport-Related Expenditure-Public Trans	GBR003	4131
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/02/2023	10/03/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/02/2023	10/03/2023	15.65	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/02/2023	10/03/2023	9.82	1.96	Mcdonalds	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Housing Options	20/02/2023	05/03/2023	(873.84)	(174.75)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	20/02/2023	08/03/2023	15.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Early Help General	20/02/2023	16/03/2023	5.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/02/2023	27/02/2023	83.33	16.67	Dial A Mattress	Supplies & Services-Catering	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	20/02/2023	27/02/2023	217.47	1.93	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/02/2023	27/02/2023	(1.00)	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	20/02/2023	09/03/2023	47.40	-	Shropshirestar.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	Place-Museums & Archives	20/02/2023	09/03/2023	49.91	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/02/2023	31/03/2023	9.00	-	Me Group International	Transport-Related Expenditure-Public Trans	GBR003	7211
Shropshire	00GG	People-Looked After Children (LAC) Service	20/02/2023	21/03/2023	18.23	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/02/2023	21/03/2023	24.55	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/02/2023	21/03/2023	18.23	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/02/2023	21/03/2023	(249.99)	(50.00)	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	20/02/2023	21/03/2023	(13.10)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/02/2023	10/03/2023	14.99	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/02/2023	10/03/2023	63.99	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5969
Shropshire	00GG	People-Housing Options	20/02/2023	29/03/2023	908.72	181.74	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/02/2023	27/03/2023	1.16	0.23	Home Bargains	Transfer Payments-Schools	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/02/2023	27/03/2023	9.72	1.95	Mcdonalds	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Housing Options	20/02/2023	29/03/2023	75.08	15.02	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Compass & Assesment	20/02/2023	20/03/2023	111.06	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	20/02/2023	20/03/2023	(3.40)	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Health and Wellbeing-Help to Change	20/02/2023	09/03/2023	340.00	68.00	Remarkable	Supplies & Services-Tools, Equipment, Furn		5732

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	20/02/2023	05/03/2023	1,175.83	235.19	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	20/02/2023	05/03/2023	1,023.50	204.71	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/02/2023	05/03/2023	669.67	133.89	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/02/2023	05/03/2023	669.67	133.89	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/02/2023	05/03/2023	673.63	134.68	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/02/2023	05/03/2023	855.68	171.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/02/2023	05/03/2023	748.80	149.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/02/2023	05/03/2023	1,168.38	233.68	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/02/2023	05/03/2023	748.80	149.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/02/2023	05/03/2023	904.77	180.94	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/02/2023	05/03/2023	795.52	159.09	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	20/02/2023	05/03/2023	653.33	130.67	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Outdoor Partnerships	20/02/2023	09/03/2023	2.00	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	20/02/2023	06/03/2023	14.97	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Enable	20/02/2023	06/03/2023	19.80	-	Zettle Darrel Peever	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Internal Providers - Nursing Services	20/02/2023	13/03/2023	35.61	7.12	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Leisure	20/02/2023	09/03/2023	27.82	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	20/02/2023	08/03/2023	11.66	2.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	20/02/2023	09/03/2023	49.98	10.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	20/02/2023	09/03/2023	36.97	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	20/02/2023	09/03/2023	20.75	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	20/02/2023	27/03/2023	5.87	1.18	Abakhan Fabrics	Supplies & Services-Tools, Equipment, Furn	GBR003	5714
Shropshire	00GG	People-Learning & Skills Business Support	20/02/2023	09/03/2023	19.97	-	Wh Smith	Third Party Payments-Private Contractors	GBR003	5994
Shropshire	00GG	People-Learning & Skills Business Support	20/02/2023	09/03/2023	11.98	-	Wh Smith	Third Party Payments-Private Contractors	GBR003	5994
Shropshire	00GG	Place-Waste Management	20/02/2023	02/03/2023	43.97	-	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	20/02/2023	23/03/2023	57.38	2.36	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/02/2023	23/03/2023	519.99	-	Supermarket Surplu	Supplies & Services-Tools, Equipment, Furn	GBR003	5931
Shropshire	00GG	People-Placements: Residential Placements	20/02/2023	23/03/2023	203.83	40.77	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Property Services Group	21/02/2023	22/03/2023	148.95	29.79	Www.Avongard.Com	Premises-Related Expenditure-Repair & Mai	GBR003	5815
Shropshire	00GG	People-Placements: Residential Placements	21/02/2023	23/03/2023	2.49	0.50	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Youth Support Services	21/02/2023	08/03/2023	12.12	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	21/02/2023	08/03/2023	4.62	-	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/02/2023	22/03/2023	38.00	7.60	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	21/02/2023	22/03/2023	107.55	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/02/2023	22/03/2023	39.38	7.88	Asda	Third Party Payments-Other Establishments	GBR003	5542
Shropshire	00GG	People-Enable	21/02/2023	06/03/2023	30.00	-	Citizenscard	Supplies & Services-Services	GBR003	8699
Shropshire	00GG	People-Placements: Residential Placements	21/02/2023	22/03/2023	26.51	5.30	Asda	Third Party Payments-Other Establishments	GBR003	5542
Shropshire	00GG	People-Placements: Residential Placements	21/02/2023	22/03/2023	(0.30)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/02/2023	09/03/2023	11.40	2.28	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	21/02/2023	05/04/2023	9.75	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	21/02/2023	27/03/2023	217.79	43.56	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Independent Living	21/02/2023	05/03/2023	14.36	2.87	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Theatre Services	21/02/2023	22/03/2023	7.22	1.45	Amznmktplace	Premises-Related Expenditure-Cleaning & D	GBR003	5999
Shropshire	00GG	People-Compass & Assessment	21/02/2023	13/03/2023	15.00	-	Birmingham Register	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Compass & Assessment	21/02/2023	27/03/2023	11.00	-	Worcestershire.Gov.Uk	Third Party Payments-Other Establishments	GBR003	7523
Shropshire	00GG	People-Placements: Residential Placements	21/02/2023	27/02/2023	122.84	0.75	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Learning & Skills Business Support	21/02/2023	09/03/2023	10.50	-	Wh Smith Bridgnorth	Third Party Payments-Private Contractors	GBR003	5994
Shropshire	00GG	People-Children's Case Management	21/02/2023	10/03/2023	50.00	-	Shropshire Leisure	Supplies & Services-Grants And Subscriptio	GBR003	7999
Shropshire	00GG	People-Children's Case Management	21/02/2023	10/03/2023	50.00	-	Shropshire Leisure	Supplies & Services-Grants And Subscriptio	GBR003	7999
Shropshire	00GG	People-Children's Case Management	21/02/2023	10/03/2023	345.00	-	Shropshire Leisure	Supplies & Services-Grants And Subscriptio	GBR003	7999
Shropshire	00GG	Place-Libraries	21/02/2023	20/03/2023	631.97	126.39	Museums & Galleries Lt	Supplies & Services-Tools, Equipment, Furn	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/02/2023	27/03/2023	18.70	-	Boots	Transfer Payments-Schools	GBR003	5912
Shropshire	00GG	Place-Libraries	21/02/2023	13/03/2023	9.95	1.99	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	21/02/2023	08/03/2023	14.66	-	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	21/02/2023	10/03/2023	151.40	30.40	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	21/02/2023	31/03/2023	16.19	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	21/02/2023	31/03/2023	16.19	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	21/02/2023	27/03/2023	7.00	-	Sainsbury'S S/Mkt	Third Party Payments-Other Establishments	GBR003	5411



Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Looked After Children (LAC) Service	21/02/2023	27/03/2023	10.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	21/02/2023	21/03/2023	(6.50)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Housing Options	21/02/2023	05/03/2023	1,882.50	376.50	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	21/02/2023	10/03/2023	34.99	-	Swell Uk Limited	Transfer Payments-Schools	GBR003	5995
Shropshire	00GG	People-Housing Options	21/02/2023	05/03/2023	1,851.02	370.20	Hotel At Booking.Com	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Housing Options	21/02/2023	05/03/2023	1,390.84	278.19	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Placements: Residential Placements	21/02/2023	09/03/2023	6.00	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	21/02/2023	09/03/2023	164.13	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	21/02/2023	06/03/2023	14.97	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Enable	21/02/2023	06/03/2023	190.00	-	Royal Mail Online Shop	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Housing Options	21/02/2023	05/03/2023	189.00	-	Currys Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Housing Options	21/02/2023	05/03/2023	39.57	7.92	Currys Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Placements: Residential Placements	22/02/2023	27/02/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	7392
Shropshire	00GG	People-Children's Case Management	22/02/2023	13/03/2023	41.90	-	Gojumpin Limited	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	People-Housing Options	22/02/2023	29/03/2023	502.28	100.46	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/02/2023	27/03/2023	24.55	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/02/2023	27/03/2023	49.40	-	Hotelscom7249613905025	Transfer Payments-Schools	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/02/2023	27/03/2023	4.90	-	Arriva Uk Bus	Transport-Related Expenditure-Public Trans	GBR003	4131
Shropshire	00GG	People-Children's Case Management	22/02/2023	10/03/2023	93.00	-	Hm Passport	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/02/2023	27/03/2023	280.00	-	2Maa035551152 Td E-Pmt	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	People-People Directorate Management	22/02/2023	02/03/2023	580.00	-	Www.Adass.Org.Uk	Supplies & Services-Expenses	GBR003	8699
Shropshire	00GG	People-People Directorate Management	22/02/2023	02/03/2023	580.00	-	Www.Adass.Org.Uk	Supplies & Services-Expenses	GBR003	8699
Shropshire	00GG	People-Social Care Community Purchasing	22/02/2023	08/03/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Registrars and Coroners	22/02/2023	02/03/2023	1.50	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	22/02/2023	02/03/2023	27.60	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	22/02/2023	09/03/2023	80.00	-	Eb Copyright In Conte	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/02/2023	31/03/2023	19.78	-	Bridge Builder	Transfer Payments-Schools	GBR003	5813
Shropshire	00GG	People-Looked After Children (LAC) Service	22/02/2023	31/03/2023	16.19	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	22/02/2023	27/03/2023	46.05	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	22/02/2023	27/03/2023	111.06	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	22/02/2023	31/03/2023	16.19	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Health and Wellbeing-Help to Change	22/02/2023	09/03/2023	100.00	-	The Salop Unison Club	Premises-Related Expenditure-Rents	GBR003	7997
Shropshire	00GG	People-Looked After Children (LAC) Service	22/02/2023	27/03/2023	54.81	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	22/02/2023	27/03/2023	(5.00)	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/02/2023	31/03/2023	32.99	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Housing Options	22/02/2023	05/03/2023	2,340.00	-	The Black Horse	Supplies & Services-Services	GBR003	5813
Shropshire	00GG	People-Enable	22/02/2023	06/03/2023	14.97	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Housing Options	22/02/2023	28/03/2023	20.87	-	T J Morris Ltd	Supplies & Services-Services	GBR003	5251
Shropshire	00GG	People-Placements: Placement Staffing	22/02/2023	23/02/2023	2.50	-	Sainsbury'S S/Mkt	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	22/02/2023	23/02/2023	10.52	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/02/2023	23/03/2023	96.23	4.47	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	22/02/2023	05/03/2023	20.00	-	Gemma'S Convenience St	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	People-Housing Options	22/02/2023	05/03/2023	189.00	-	Currys Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/02/2023	10/03/2023	15.98	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Youth Support Services	22/02/2023	08/03/2023	19.97	3.99	Decathlon Telford	Supplies & Services-Tools, Equipment, Furn	GBR003	5941
Shropshire	00GG	People-Placements: Residential Placements	22/02/2023	22/03/2023	1.25	0.25	Shrops Council Parking	Third Party Payments-Other Establishments	GBR003	7523
Shropshire	00GG	People-Youth Support Services	22/02/2023	08/03/2023	9.98	2.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	22/02/2023	08/03/2023	31.62	6.32	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Youth Support Services	22/02/2023	08/03/2023	2.98	0.59	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Enable	22/02/2023	06/03/2023	34.30	-	Dunelm Softfurnishings	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Enable	22/02/2023	06/03/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	22/02/2023	10/03/2023	109.50	21.90	Hollywood Bowl	Supplies & Services-Services	GBR003	7997
Shropshire	00GG	People-Children's Case Management	22/02/2023	13/03/2023	22.00	-	Wrexhamwps	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Museums & Archives	22/02/2023	09/03/2023	21.33	4.26	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	22/02/2023	13/03/2023	22.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Disabled Children's Team	22/02/2023	13/03/2023	11.00	-	Herefordshire Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Strategic Management Board-Chief Executive	23/02/2023	02/03/2023	187.00	-	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Resources-Finance	23/02/2023	10/03/2023	45.00	-	Www.Shropshire.Gov.Uk	Non Revenue-Non Revenue	GBR003	9399

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Early Years	23/02/2023	24/03/2023	24.55	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Children's Case Management	23/02/2023	10/03/2023	16.99	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Learning & Skills Business Support	23/02/2023	09/03/2023	139.00	27.80	Shutterstock Ireland L	Third Party Payments-Private Contractors		7333
Shropshire	00GG	People-Adult Social Care Management	23/02/2023	02/03/2023	572.94	-	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/02/2023	10/03/2023	24.00	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	Place-Registrars and Coroners	23/02/2023	02/03/2023	(113.17)	(22.64)	Am	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	23/02/2023	10/03/2023	110.20	22.00	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	23/02/2023	10/03/2023	169.29	-	Codetwo	Supplies & Services-Tools, Equipment, Furn		5045
Shropshire	00GG	People-Looked After Children (LAC) Service	23/02/2023	27/03/2023	(5.00)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/02/2023	27/03/2023	90.58	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	23/02/2023	27/03/2023	79.49	-	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) Service	23/02/2023	27/03/2023	24.55	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/02/2023	27/03/2023	3.74	0.75	Spar	Transfer Payments-Schools	GBR003	5541
Shropshire	00GG	People-Enable	23/02/2023	06/03/2023	14.97	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Internal Providers - Nursing Services	23/02/2023	13/03/2023	321.56	64.31	Royal Shrewsbury Hospi	Supplies & Services-Tools, Equipment, Furn	GBR003	9399
Shropshire	00GG	People-Independent Living	23/02/2023	09/03/2023	39.87	5.03	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	23/02/2023	23/03/2023	25.98	-	Dobbies	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire	00GG	People-Housing Options	23/02/2023	05/03/2023	280.83	56.17	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Housing Options	23/02/2023	05/03/2023	280.83	56.17	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	23/02/2023	23/03/2023	222.26	34.26	Garden Centre	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire	00GG	People-Looked After Children (LAC) Service	23/02/2023	27/03/2023	22.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	23/02/2023	27/03/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Compass & Assessment	23/02/2023	13/03/2023	362.95	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Compass & Assessment	23/02/2023	13/03/2023	60.00	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	23/02/2023	27/02/2023	24.92	4.98	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	24/02/2023	27/03/2023	89.87	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Highways (Streetworks)	24/02/2023	28/02/2023	44.94	9.00	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/02/2023	27/03/2023	3.67	0.73	Shropshire Leisure	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	Place-Outdoor Partnerships	24/02/2023	09/03/2023	338.38	35.40	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	24/02/2023	05/03/2023	(1,175.83)	(235.19)	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	Place-Outdoor Partnerships	24/02/2023	09/03/2023	982.17	111.31	Harlech Foodservice Lt	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Enable	24/02/2023	06/03/2023	14.97	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Enable	24/02/2023	06/03/2023	9.49	1.90	Social Care Tv	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Enable	24/02/2023	06/03/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Leisure	24/02/2023	09/03/2023	376.56	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	24/02/2023	05/03/2023	24.18	4.82	Wickes	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Housing Options	24/02/2023	05/03/2023	18.70	-	Sainsburys S/Mkts	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/02/2023	10/03/2023	49.99	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Housing Options	24/02/2023	05/03/2023	13.50	-	Timpson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	24/02/2023	05/03/2023	62.17	12.43	Wilko Retail Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Housing Options	24/02/2023	05/03/2023	209.00	-	Currys Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/02/2023	10/03/2023	75.00	-	2Maa035595394 Td E-Pmt	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	24/02/2023	23/03/2023	99.04	19.81	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Placements: Residential Placements	24/02/2023	22/03/2023	6.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio	GBR003	4899
Shropshire	00GG	People-Placements: Residential Placements	24/02/2023	27/02/2023	484.76	-	Airbnb	Third Party Payments-Other Establishments	GBR003	4722
Shropshire	00GG	People-Placements: Residential Placements	24/02/2023	08/03/2023	76.46	-	Car Rental On Ryanair	Third Party Payments-Other Establishments	GBR003	7512
Shropshire	00GG	Place-Registrars and Coroners	24/02/2023	15/03/2023	189.99	-	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Children's Case Management	24/02/2023	10/03/2023	139.00	-	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Children's Case Management	24/02/2023	10/03/2023	11.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Social Care Community Purchasing	24/02/2023	08/03/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/02/2023	10/03/2023	58.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/02/2023	10/03/2023	18.23	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/02/2023	10/03/2023	177.45	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Housing Options	24/02/2023	05/03/2023	576.67	115.33	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	24/02/2023	05/03/2023	629.17	125.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	24/02/2023	09/03/2023	477.50	95.50	Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	Resources-Automation & Technology	24/02/2023	08/03/2023	885.00	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Housing Options	24/02/2023	05/03/2023	546.18	109.22	Travelodge	Supplies & Services-Services	GBR003	3615

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	24/02/2023	05/03/2023	975.98	195.18	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	24/02/2023	08/03/2023	75.00	-	Starlink Internet	Supplies & Services-Communications And C	GBR003	4816
Shropshire	00GG	Resources-Automation & Technology	24/02/2023	10/03/2023	82.84	7.15	Padlet Padlet Softwar	Supplies & Services-Tools, Equipment, Furn		8299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/02/2023	10/03/2023	18.32	3.67	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	24/02/2023	27/03/2023	48.49	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/02/2023	10/03/2023	18.00	-	Ssllitleglow	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	Place-Registrars and Coroners	27/02/2023	02/03/2023	22.92	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Libraries	27/02/2023	20/03/2023	340.00	68.00	Wf Education Group Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5047
Shropshire	00GG	Place-Registrars and Coroners	27/02/2023	02/03/2023	22.92	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	27/02/2023	02/03/2023	22.92	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	27/02/2023	02/03/2023	22.92	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	27/02/2023	02/03/2023	22.92	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Registrars and Coroners	27/02/2023	02/03/2023	251.65	50.33	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Place-Registrars and Coroners	27/02/2023	02/03/2023	121.66	24.33	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Place-Registrars and Coroners	27/02/2023	02/03/2023	124.57	24.92	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Housing Options	27/02/2023	09/03/2023	2,068.17	-	Hotel At Booking.Com	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Place-Registrars and Coroners	27/02/2023	02/03/2023	123.32	24.67	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/02/2023	21/03/2023	31.60	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/02/2023	27/03/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	27/02/2023	09/03/2023	125.00	25.00	Ludlow Self Storage Lt	Supplies & Services-Services	GBR003	4225
Shropshire	00GG	People-Housing Options	27/02/2023	09/03/2023	109.00	-	Holiday Inn Expres	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Housing Options	27/02/2023	09/03/2023	(100.00)	-	Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	People-Placements: Adoption Service	27/02/2023	20/03/2023	16.47	3.29	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) Service	27/02/2023	27/03/2023	111.06	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/02/2023	27/03/2023	18.23	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/02/2023	27/03/2023	31.78	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/02/2023	27/03/2023	31.78	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/02/2023	27/03/2023	22.80	-	Post Office Counter	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) Service	27/02/2023	27/03/2023	18.23	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/02/2023	27/03/2023	100.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	27/02/2023	27/03/2023	200.00	-	Cs Morrisons Gift Card	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	Place-Libraries	27/02/2023	01/03/2023	39.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/02/2023	21/03/2023	39.99	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/02/2023	21/03/2023	76.72	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Housing Options	27/02/2023	05/03/2023	980.52	196.15	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	27/02/2023	05/03/2023	917.43	183.47	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/02/2023	05/03/2023	827.04	167.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/02/2023	05/03/2023	836.70	167.31	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/02/2023	05/03/2023	656.99	131.38	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/02/2023	05/03/2023	880.23	176.03	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Placements: Residential Placements	27/02/2023	09/03/2023	108.56	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	27/02/2023	05/03/2023	1,025.09	205.00	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/02/2023	05/03/2023	847.77	169.54	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	27/02/2023	05/03/2023	562.50	112.50	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Leisure	27/02/2023	09/03/2023	58.99	11.80	Hunterenter	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	Place-Theatre Services	27/02/2023	02/03/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-Placements: Residential Placements	27/02/2023	23/03/2023	52.52	2.38	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	27/02/2023	10/03/2023	0.08	0.02	Co-Op	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	27/02/2023	10/03/2023	20.00	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/02/2023	21/03/2023	(15.98)	-	Amz	Transport-Related Expenditure-Public Trans	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	27/02/2023	23/03/2023	378.12	75.63	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	27/02/2023	22/03/2023	87.18	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	27/02/2023	22/03/2023	(0.70)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	27/02/2023	08/03/2023	78.42	-	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	27/02/2023	06/03/2023	30.00	-	Citizencard	Supplies & Services-Services	GBR003	8699
Shropshire	00GG	People-Looked After Children (LAC) Service	27/02/2023	13/03/2023	11.00	-	Wrexhamwps	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Health and Wellbeing-Public Health General M	27/02/2023	08/03/2023	77.23	15.45	Linkedin	Employees-Interview & Training Expenses		7311
Shropshire	00GG	People-Children's Case Management	27/02/2023	13/03/2023	13.15	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112

## Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Residential Placements	27/02/2023	08/03/2023	612.56	-	Ryanair	Third Party Payments-Other Establishments	GBR003	3246
Shropshire	00GG	People-Placements: Residential Placements	27/02/2023	08/03/2023	119.49	0.25	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	27/02/2023	24/03/2023	9.99	-	Becketts Farm Shop	Supplies & Services-Catering	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/02/2023	27/03/2023	12.00	-	Wm Morrisons Store	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/02/2023	27/03/2023	30.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/02/2023	22/03/2023	117.59	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	28/02/2023	31/03/2023	4.99	1.00	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Youth Support Services	28/02/2023	31/03/2023	4.33	0.86	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/02/2023	22/03/2023	(1.15)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/02/2023	09/03/2023	74.17	14.83	Dunelm (Soft Furnishin	Supplies & Services-Tools, Equipment, Furn	GBR003	5714
Shropshire	00GG	People-Placements: Residential Placements	28/02/2023	09/03/2023	206.00	-	Eb The National Sails	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	28/02/2023	09/03/2023	82.66	16.53	Charlies	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Placements: Residential Placements	28/02/2023	09/03/2023	64.99	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	Place-Shire Catering	28/02/2023	28/03/2023	12.15	-	Sainsburys Superma	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/02/2023	08/03/2023	185.09	0.66	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	28/02/2023	24/03/2023	17.91	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Care Management - Social Work Team	28/02/2023	09/03/2023	28.00	5.60	Ma Education Ltd	Employees-Interview & Training Expenses	GBR003	2741
Shropshire	00GG	Resources-Finance	28/02/2023	10/03/2023	(45.00)	-	Shropshire Council	Non Revenue-Non Revenue	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/02/2023	27/03/2023	(30.00)	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Social Care Community Purchasing	28/02/2023	08/03/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/02/2023	21/03/2023	266.69	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/02/2023	31/03/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/02/2023	21/03/2023	30.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	28/02/2023	09/03/2023	1,119.83	223.97	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Compass & Assesment	28/02/2023	20/03/2023	16.47	3.29	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Housing Options	28/02/2023	28/03/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Adoption Service	28/02/2023	20/03/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Compass & Assesment	28/02/2023	20/03/2023	35.00	-	Surrey Cc Card Pay	Supplies & Services-Printing, Stationery & G	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) Service	28/02/2023	27/03/2023	63.78	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Foster Care	28/02/2023	16/03/2023	73.86	-	Strensall Medical	Supplies & Services-Tools, Equipment, Furn	GBR003	5912
Shropshire	00GG	People-Housing Options	28/02/2023	29/03/2023	244.32	48.86	Tesco	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/02/2023	09/03/2023	132.44	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	28/02/2023	06/03/2023	44.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Enable	28/02/2023	06/03/2023	44.99	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Enable	28/02/2023	06/03/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Shire Catering	28/02/2023	10/03/2023	0.25	0.05	One Stop	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	28/02/2023	10/03/2023	6.70	-	One Stop	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	01/03/2023	21/03/2023	12.16	2.43	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	01/03/2023	22/03/2023	49.73	9.95	Tesco	Third Party Payments-Other Establishments	GBR003	5541
Shropshire	00GG	People-Enable	01/03/2023	06/03/2023	30.00	-	Citizenscard	Supplies & Services-Services	GBR003	8699
Shropshire	00GG	People-Enable	01/03/2023	06/03/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Enable	01/03/2023	06/03/2023	42.97	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	01/03/2023	05/04/2023	11.70	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	01/03/2023	08/03/2023	30.48	6.10	Www.Mowers-Online.Co.U	Supplies & Services-Tools, Equipment, Furn	GBR003	5046
Shropshire	00GG	People-Independent Living	01/03/2023	09/03/2023	19.59	3.92	Boys And Boden	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	01/03/2023	08/03/2023	51.44	-	Www.Postoffice.Co.Uk	Third Party Payments-Other Establishments	GBR003	9402
Shropshire	00GG	People-Placements: Residential Placements	01/03/2023	08/03/2023	301.00	-	Www.Hxpayments.Com	Third Party Payments-Other Establishments	GBR003	4722
Shropshire	00GG	People-Children's Case Management	01/03/2023	10/03/2023	150.00	-	Budget Skips	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	People-Children's Case Management	01/03/2023	10/03/2023	33.00	-	Telford & Wrekin Counc	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/03/2023	21/03/2023	17.91	3.58	K S T Monkmoor Conveni	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	01/03/2023	09/03/2023	(138.00)	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Resources-Automation & Technology	01/03/2023	08/03/2023	310.01	-	Shodan Plus Api	Supplies & Services-Communications And C		5734
Shropshire	00GG	Resources-Automation & Technology	01/03/2023	08/03/2023	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	Place-Environment and Transport (Public Tran	01/03/2023	13/03/2023	91.29	-	Wm Morrisons Ho Credit	Transport-Related Expenditure-Direct Transp	GBR003	6513
Shropshire	00GG	Resources-Automation & Technology	01/03/2023	10/03/2023	24.17	4.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	01/03/2023	27/03/2023	111.06	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	01/03/2023	21/03/2023	60.00	-	Rees Foundation	Supplies & Services-Services	GBR001	8398
Shropshire	00GG	Place-Museums & Archives	01/03/2023	09/03/2023	43.93	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Museums & Archives	01/03/2023	09/03/2023	14.73	-	Millsonstoy	Supplies & Services-Tools, Equipment, Furn	GBR003	5945
Shropshire	00GG	People-Housing Options	02/03/2023	09/03/2023	59.34	-	British Gas Otp	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Housing Options	02/03/2023	09/03/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Services	GBR003	7392
Shropshire	00GG	People-Placements: Placement Staffing	02/03/2023	05/04/2023	2.35	-	Sainsbury'S S/Mkt	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	02/03/2023	23/03/2023	140.97	6.82	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	02/03/2023	31/03/2023	7.74	1.55	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Enable	02/03/2023	09/03/2023	9.60	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Youth Support Services	02/03/2023	23/03/2023	3.08	0.62	The Castle Hotel	Supplies & Services-Tools, Equipment, Furn	GBR003	5813
Shropshire	00GG	People-Enable	02/03/2023	09/03/2023	7.90	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Enable	02/03/2023	09/03/2023	8.80	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Enable	02/03/2023	09/03/2023	89.98	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	People-Independent Living	02/03/2023	09/03/2023	49.18	9.84	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Health and Wellbeing-Public Health General M	02/03/2023	08/03/2023	84.85	16.97	Linkedin	Employees-Interview & Training Expenses		7311
Shropshire	00GG	Place-Shire Catering	02/03/2023	24/03/2023	4.27	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	02/03/2023	14/03/2023	2.97	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Children's Case Management	02/03/2023	10/03/2023	27.00	-	Wcc Moto Payments	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	Place-Registrars and Coroners	02/03/2023	15/03/2023	19.70	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/03/2023	21/03/2023	95.35	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/03/2023	21/03/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	Resources-Automation & Technology	02/03/2023	10/03/2023	22.91	4.58	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	02/03/2023	21/03/2023	76.00	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Housing Options	02/03/2023	09/03/2023	370.78	74.15	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	02/03/2023	10/03/2023	17.04	3.42	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	02/03/2023	10/03/2023	13.71	2.74	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	02/03/2023	27/03/2023	54.81	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	02/03/2023	27/03/2023	65.51	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	02/03/2023	27/03/2023	111.06	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Placement Staffing	02/03/2023	16/03/2023	41.96	-	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	02/03/2023	20/03/2023	13.95	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	03/03/2023	21/03/2023	167.23	16.75	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Independent Living	03/03/2023	10/04/2023	34.00	-	Www.Planning.Co	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Enable	03/03/2023	09/03/2023	8.00	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Placements: Placement Staffing	03/03/2023	05/04/2023	1.09	-	Tesco	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	03/03/2023	09/03/2023	24.15	4.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	03/03/2023	09/03/2023	9.97	-	Ebay	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Shire Catering	03/03/2023	23/03/2023	15.00	3.00	B&M	Supplies & Services-Printing, Stationery & G	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	03/03/2023	27/03/2023	16.66	3.33	Amazon.Co.Uk	Supplies & Services-Clothing, Uniforms & La	GBR003	5999
Shropshire	00GG	People-Housing Options	03/03/2023	09/03/2023	1,259.56	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	03/03/2023	09/03/2023	(44.99)	-	Www.Argos.Co.Uk	Supplies & Services-Services	GBR003	5311
Shropshire	00GG	Resources-Democratic Services	03/03/2023	13/03/2023	10.15	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Strategic Management Board-Chief Executive	03/03/2023	22/03/2023	71.12	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Compass & Assesment	03/03/2023	10/03/2023	20.00	-	Airea 51	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	People-Adult Social Care Training	03/03/2023	15/03/2023	35.90	-	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Registrars and Coroners	03/03/2023	15/03/2023	127.91	25.58	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Place-Registrars and Coroners	03/03/2023	15/03/2023	130.41	26.08	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Housing Options	03/03/2023	10/04/2023	70.00	-	One Stop	Premises-Related Expenditure-Energy Costs	GBR003	5411
Shropshire	00GG	Place-Theatre Services	03/03/2023	09/03/2023	61.03	-	Deliveroo	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	People-Independent Living	03/03/2023	10/04/2023	53.30	10.66	Screwfix Shrewsbury Kn	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/03/2023	21/03/2023	10.32	2.07	Welcome Break	Transfer Payments-Schools	GBR003	5499
Shropshire	00GG	Place-Registrars and Coroners	03/03/2023	15/03/2023	125.82	25.17	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/03/2023	21/03/2023	8.00	-	Bcc Clean Air Zone	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/03/2023	21/03/2023	264.65	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	03/03/2023	08/03/2023	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	Resources-Automation & Technology	03/03/2023	08/03/2023	472.50	-	Msoft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	03/03/2023	10/03/2023	23.20	4.65	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	03/03/2023	10/03/2023	46.00	9.20	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	03/03/2023	09/03/2023	19.14	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	03/03/2023	09/03/2023	1.50	-	Abakhan Fabrics	Supplies & Services-Tools, Equipment, Furn	GBR003	5714

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Museums & Archives	03/03/2023	09/03/2023	10.25	-	Abakhan Fabrics	Supplies & Services-Tools, Equipment, Furn	GBR003	5714
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/03/2023	21/03/2023	2.90	0.58	Mcdonalds	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	Place-Theatre Services	03/03/2023	09/03/2023	131.23	-	Sainsburys.Co.Uk	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/03/2023	21/03/2023	76.00	-	Www.Anyvan.Com	Transfer Payments-Schools	GBR003	4214
Shropshire	00GG	Place-Theatre Services	03/03/2023	09/03/2023	41.66	8.33	Dominos Pizza	Supplies & Services-Catering	GBR003	5814
Shropshire	00GG	Place-Theatre Services	03/03/2023	09/03/2023	2.75	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	03/03/2023	27/03/2023	17.31	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/03/2023	27/03/2023	23.83	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	03/03/2023	27/03/2023	90.50	-	Arriva Uk Bus	Transport-Related Expenditure-Contract Hire	GBR003	4131
Shropshire	00GG	People-Looked After Children (LAC) Service	03/03/2023	27/03/2023	16.60	-	Dimensions	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	03/03/2023	21/03/2023	23.22	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	03/03/2023	21/03/2023	159.00	-	Tvlicensing.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	7392
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/03/2023	21/03/2023	20.00	-	Bhn Morrisonsgcuk	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/03/2023	21/03/2023	8.17	-	Kfc	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/03/2023	21/03/2023	155.20	-	Cex	Transfer Payments-Schools	GBR003	5065
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/03/2023	21/03/2023	284.50	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/03/2023	27/03/2023	268.95	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Compass & Assesment	06/03/2023	20/03/2023	11.30	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Place-Theatre Services	06/03/2023	09/03/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Resources-Automation & Technology	06/03/2023	08/03/2023	348.00	-	Swipedon Ltd	Supplies & Services-Communications And C		5734
Shropshire	00GG	Resources-Automation & Technology	06/03/2023	23/03/2023	55.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Looked After Children (LAC) Service	06/03/2023	27/03/2023	18.23	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	06/03/2023	09/03/2023	17.15	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	06/03/2023	09/03/2023	379.80	-	The Wooden Postc Faire	Supplies & Services-Tools, Equipment, Furn		5300
Shropshire	00GG	Place-Museums & Archives	06/03/2023	09/03/2023	4.59	-	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) Service	06/03/2023	27/03/2023	54.81	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/03/2023	27/03/2023	111.06	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/03/2023	27/03/2023	31.78	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/03/2023	27/03/2023	31.78	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/03/2023	27/03/2023	111.06	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Independent Living	06/03/2023	10/04/2023	24.95	4.99	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	06/03/2023	27/03/2023	275.10	52.25	Amznmktplace	Supplies & Services-Clothing, Uniforms & La	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	06/03/2023	27/03/2023	15.00	3.00	Poundstretcher	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	People-Placements: Residential Placements	06/03/2023	27/03/2023	9.70	1.94	Poundstretcher	Supplies & Services-Tools, Equipment, Furn	GBR003	5331
Shropshire	00GG	People-Placements: Residential Placements	06/03/2023	27/03/2023	145.05	1.82	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/03/2023	27/03/2023	70.00	-	Dunelm (Soft Furnishin	Supplies & Services-Tools, Equipment, Furn	GBR003	5714
Shropshire	00GG	People-Placements: Residential Placements	06/03/2023	23/03/2023	61.12	2.22	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	06/03/2023	31/03/2023	2.62	0.53	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/03/2023	22/03/2023	109.43	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	06/03/2023	22/03/2023	(1.90)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	06/03/2023	09/03/2023	105.84	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	06/03/2023	09/03/2023	14.98	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Housing Options	06/03/2023	09/03/2023	743.26	148.66	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Libraries	06/03/2023	22/03/2023	180.80	-	Nisa Local	Supplies & Services-Tools, Equipment, Furn	GBR003	5499
Shropshire	00GG	People-Placements: Foster Care	06/03/2023	16/03/2023	352.50	70.50	Ikea Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) Service	06/03/2023	27/03/2023	18.23	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	06/03/2023	27/03/2023	89.87	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Placement Staffing	06/03/2023	21/03/2023	146.99	-	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	Place-Libraries	06/03/2023	22/03/2023	11.58	2.32	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Registrars and Coroners	06/03/2023	15/03/2023	7.49	1.50	Amazon Prime	Supplies & Services-Grants And Subscriptio	GBR003	5968
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/03/2023	21/03/2023	4.25	-	Bradleys	Third Party Payments-Other Establishments	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	06/03/2023	27/03/2023	128.95	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Housing Options	06/03/2023	09/03/2023	145.28	25.06	Storage King Shrewsbur	Supplies & Services-Services	GBR003	4214
Shropshire	00GG	People-Housing Options	06/03/2023	09/03/2023	157.49	27.50	Storage King Shrewsbur	Supplies & Services-Services	GBR003	4214
Shropshire	00GG	Place-Outdoor Partnerships	06/03/2023	09/03/2023	92.36	18.47	Ash Waste Services Ltd	Premises-Related Expenditure-Repair & Mai	GBR003	7399
Shropshire	00GG	Place-Outdoor Partnerships	06/03/2023	09/03/2023	52.68	10.54	Https://Customerhu	Premises-Related Expenditure-Repair & Mai	GBR003	4900
Shropshire	00GG	People-Placements: Residential Placements	06/03/2023	09/03/2023	20.00	-	B&M	Premises-Related Expenditure-Cleaning & D	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	06/03/2023	09/03/2023	128.14	-	Asda	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	06/03/2023	09/03/2023	589.17	117.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	06/03/2023	09/03/2023	4.95	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/03/2023	27/03/2023	153.14	0.25	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/03/2023	27/03/2023	11.97	-	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Independent Living	07/03/2023	10/04/2023	300.00	-	Rent A Space(Self-Stor	Supplies & Services-Services	GBR003	4225
Shropshire	00GG	People-Education Improvement Service	07/03/2023	29/03/2023	22.61	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Resources-Finance & Technology Managemer	07/03/2023	09/03/2023	3.60	-	Asda	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Resources-Finance & Technology Managemer	07/03/2023	09/03/2023	8.45	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	07/03/2023	28/03/2023	733.76	146.75	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/03/2023	27/03/2023	155.01	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/03/2023	27/03/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/03/2023	27/03/2023	232.94	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Housing Options	07/03/2023	28/03/2023	372.83	74.55	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	07/03/2023	28/03/2023	484.44	96.89	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Care Management - Social Work Team	07/03/2023	09/03/2023	210.17	42.03	Fr Jones And Son	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire	00GG	People-Housing Options	07/03/2023	28/03/2023	759.89	151.97	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	07/03/2023	28/03/2023	1,929.17	385.83	Bkg Booking.Com Hotel	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	07/03/2023	28/03/2023	873.88	174.78	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	07/03/2023	28/03/2023	729.03	145.78	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	07/03/2023	28/03/2023	702.91	140.55	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	07/03/2023	28/03/2023	852.51	170.50	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Independent Living	07/03/2023	10/04/2023	484.67	-	Rent A Space(Self-Stor	Supplies & Services-Services	GBR003	4225
Shropshire	00GG	People-Home to School Transport	07/03/2023	31/03/2023	44.95	-	Amazon.Co.Uk	Transport-Related Expenditure-Direct Transp	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	07/03/2023	10/03/2023	79.15	15.83	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	07/03/2023	10/03/2023	124.96	24.97	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	Resources-Automation & Technology	07/03/2023	10/03/2023	45.44	9.08	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/03/2023	27/03/2023	60.00	-	Rees Foundation	Transfer Payments-Schools	GBR001	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/03/2023	27/03/2023	129.00	-	The Gym Limited	Transfer Payments-Schools	GBR003	7298
Shropshire	00GG	People-Housing Options	07/03/2023	28/03/2023	300.00	-	Sumup	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Housing Options	07/03/2023	28/03/2023	1,134.32	226.85	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Enable	07/03/2023	22/03/2023	33.32	6.67	Www.Screwfix.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Outdoor Partnerships	07/03/2023	09/03/2023	87.50	17.50	Www.Meadowmania.Co.Uk	Supplies & Services-Services	GBR003	5261
Shropshire	00GG	Place-Outdoor Partnerships	07/03/2023	09/03/2023	11.60	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/03/2023	09/03/2023	167.87	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Leisure	07/03/2023	09/03/2023	51.00	10.20	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	Place-Leisure	07/03/2023	09/03/2023	27.00	5.40	Scbe Cash Till Dir	Supplies & Services-Tools, Equipment, Furn	GBR003	5046
Shropshire	00GG	Place-Theatre Services	07/03/2023	09/03/2023	76.41	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/03/2023	21/03/2023	14.02	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	07/03/2023	21/03/2023	41.00	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Youth Support Services	07/03/2023	31/03/2023	23.27	4.66	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Youth Support Services	07/03/2023	31/03/2023	8.32	1.66	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Youth Support Services	07/03/2023	31/03/2023	12.47	2.49	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	07/03/2023	22/03/2023	120.55	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/03/2023	22/03/2023	(2.05)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/03/2023	27/03/2023	260.47	52.09	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	07/03/2023	14/03/2023	2.85	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	07/03/2023	27/03/2023	1.90	0.38	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Health and Wellbeing-Public Health General M	07/03/2023	08/03/2023	84.07	16.81	Linkedin	Employees-Interview & Training Expenses		7311
Shropshire	00GG	People-Placements: Residential Placements	07/03/2023	27/03/2023	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	Place-Outdoor Partnerships	08/03/2023	09/03/2023	85.55	17.11	Www.Nisbets.Com	Supplies & Services-Catering	GBR003	5964
Shropshire	00GG	People-Placements: Residential Placements	08/03/2023	09/03/2023	230.50	-	Sainsbury'S S/Mkt	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/03/2023	09/03/2023	200.00	-	Sainsbury'S S/Mkt	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Leisure	08/03/2023	22/03/2023	21.60	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Resources-Pension Administration Services	08/03/2023	29/03/2023	43.30	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Leisure	08/03/2023	09/03/2023	20.97	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	08/03/2023	09/03/2023	194.50	-	Dunelm (Soft Furnishin	Supplies & Services-Tools, Equipment, Furn	GBR003	5714
Shropshire	00GG	People-Placements: Residential Placements	08/03/2023	09/03/2023	200.00	-	Sainsbury'S S/Mkt	Supplies & Services-Services	GBR003	5411
Shropshire	00GG	People-Housing Options	08/03/2023	28/03/2023	13.86	-	Asda	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Youth Support Services	08/03/2023	23/03/2023	7.89	1.58	Aldi	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/03/2023	23/03/2023	78.51	3.52	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	08/03/2023	27/03/2023	29.15	5.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/03/2023	21/03/2023	36.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/03/2023	21/03/2023	18.13	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	08/03/2023	21/03/2023	186.08	37.22	Crabwall Manor Hotel	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Youth Support Services	08/03/2023	23/03/2023	10.67	2.13	Sainsburys /Smkts	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	08/03/2023	27/03/2023	2.50	-	Fee2Payonline	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/03/2023	21/03/2023	189.69	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/03/2023	21/03/2023	10.00	-	Tesco	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/03/2023	27/03/2023	10.00	-	Tesco	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Housing Options	08/03/2023	28/03/2023	768.61	153.70	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	08/03/2023	28/03/2023	1,393.14	278.62	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/03/2023	21/03/2023	100.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	08/03/2023	09/03/2023	20.97	4.19	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/03/2023	27/03/2023	33.32	6.67	Www.Screwfix.Com	Transfer Payments-Schools	GBR003	5211
Shropshire	00GG	People-Placements: Foster Care	08/03/2023	27/03/2023	500.00	-	Www.Lblaw.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	8111
Shropshire	00GG	People-Placements: Foster Care	08/03/2023	16/03/2023	100.00	-	Www.Lblaw.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	8111
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/03/2023	27/03/2023	82.50	-	Hm Passport	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	People-Compass & Assesment	08/03/2023	20/03/2023	38.81	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	08/03/2023	20/03/2023	320.97	-	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	08/03/2023	27/03/2023	7.48	1.50	Subway	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/03/2023	27/03/2023	7.07	-	Aldi	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Children's Case Management	09/03/2023	20/03/2023	64.00	-	Hm Passport	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Housing Options	09/03/2023	28/03/2023	828.01	165.59	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/03/2023	21/03/2023	100.00	-	High Street Vouchers	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/03/2023	21/03/2023	25.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Shropshire Hills AONB	09/03/2023	24/03/2023	283.32	56.68	Expedia	Employees-Interview & Training Expenses	GBR003	4722
Shropshire	00GG	People-Housing Options	09/03/2023	28/03/2023	1,141.44	228.27	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	09/03/2023	28/03/2023	805.04	160.98	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	09/03/2023	28/03/2023	805.04	160.98	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	09/03/2023	28/03/2023	1,956.80	391.34	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	09/03/2023	28/03/2023	702.92	140.55	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Health and Wellbeing-Help to Change	09/03/2023	20/03/2023	291.87	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Enable	09/03/2023	22/03/2023	60.00	12.00	Sq Reed.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	8299
Shropshire	00GG	People-Housing Options	09/03/2023	28/03/2023	25.78	-	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Resources-Finance & Technology Managemer	09/03/2023	24/03/2023	3.14	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Resources-Revenues and Benefits Team	09/03/2023	24/03/2023	748.00	-	Hmcts	Employees-Interview & Training Expenses	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/03/2023	27/03/2023	85.00	-	Primark	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	Place-Environment and Transport (Public Tran	09/03/2023	13/03/2023	292.50	-	Dvla	Transport-Related Expenditure-Direct Trans	GBR003	9311
Shropshire	00GG	Resources-Automation & Technology	09/03/2023	23/03/2023	64.70	12.90	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	09/03/2023	23/03/2023	14.65	2.93	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/03/2023	21/03/2023	279.99	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Placements: Adoption Service	09/03/2023	20/03/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/03/2023	27/03/2023	93.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Enable	09/03/2023	22/03/2023	14.70	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Placements: Residential Placements	09/03/2023	27/03/2023	265.00	53.00	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Shire Catering	09/03/2023	14/03/2023	8.72	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Care Management - Social Work Team	09/03/2023	22/03/2023	(326.25)	(65.25)	Hotel At Booking.Com	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Care Management - Social Work Team	09/03/2023	22/03/2023	(16.25)	(3.25)	Fr Jones And Son	Supplies & Services-Tools, Equipment, Furn	GBR003	5261
Shropshire	00GG	People-Looked After Children (LAC) Service	09/03/2023	27/03/2023	22.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/03/2023	27/03/2023	14.00	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	09/03/2023	27/03/2023	37.00	-	Www.Shresburytown.Com	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Early Help General	09/03/2023	16/03/2023	8.99	-	Pengwern Books	Supplies & Services-Tools, Equipment, Furn	GBR003	5942
Shropshire	00GG	People-Housing Options	09/03/2023	28/03/2023	22.89	-	The Range	Supplies & Services-Catering	GBR003	5719
Shropshire	00GG	Place-Museums & Archives	09/03/2023	27/03/2023	17.90	3.58	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Museums & Archives	09/03/2023	27/03/2023	5.24	1.05	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	09/03/2023	27/03/2023	18.33	3.67	Wickes	Supplies & Services-Tools, Equipment, Furn	GBR003	5200



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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Museums & Archives	09/03/2023	27/03/2023	9.79	1.96	Abakhan Fabrics	Supplies & Services-Tools, Equipment, Furn	GBR003	5714
Shropshire	00GG	Place-Museums & Archives	09/03/2023	27/03/2023	8.75	1.75	Boots	Supplies & Services-Tools, Equipment, Furn	GBR003	5912
Shropshire	00GG	People-Housing Options	09/03/2023	28/03/2023	280.83	56.17	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Housing Options	09/03/2023	28/03/2023	280.83	56.17	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Children's Social Care and Safeguarding	09/03/2023	22/03/2023	90.10	-	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	Place-Registrars and Coroners	09/03/2023	06/04/2023	(7.49)	(1.50)	Amazon Prime	Supplies & Services-Grants And Subscriptio	GBR003	5968
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/03/2023	27/03/2023	30.82	6.16	Charlies	Transfer Payments-Schools	GBR003	5712
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	09/03/2023	27/03/2023	49.99	-	Argos Ltd	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Internal Providers - Nursing Services	09/03/2023	24/03/2023	3.35	-	Royal Mail Group Ltd	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	People-Children's Case Management	09/03/2023	20/03/2023	64.00	-	Hm Passport	Supplies & Services-Expenses	GBR003	9399
Shropshire	00GG	People-Enable	10/03/2023	20/03/2023	472.03	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Place-Outdoor Partnerships	10/03/2023	23/03/2023	279.39	26.00	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Outdoor Partnerships	10/03/2023	23/03/2023	1,128.59	142.08	Harlech Foodservice Lt	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Housing Options	10/03/2023	10/04/2023	79.87	15.97	Hotel At Booking.Com	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	3.80	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	10/03/2023	10/04/2023	(95.84)	-	Hotel At Booking.Com	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Place-Museums & Archives	10/03/2023	27/03/2023	416.67	83.33	Jessopsmoto	Supplies & Services-Tools, Equipment, Furn	GBR003	5946
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	8.00	-	Bcc Clean Air Zone	Transport-Related Expenditure-Contract Hire	GBR003	9399
Shropshire	00GG	People-Children's Case Management	10/03/2023	20/03/2023	16.19	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Resources-Pension Administration Services	10/03/2023	29/03/2023	100.42	-	Photo4Me.Com	Employees-Agency Staff	GBR003	7221
Shropshire	00GG	People-Children's Case Management	10/03/2023	20/03/2023	8.55	-	Trainline.Com	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Museums & Archives	10/03/2023	27/03/2023	416.67	83.33	Jessopsmoto	Supplies & Services-Tools, Equipment, Furn	GBR003	5946
Shropshire	00GG	Place-Museums & Archives	10/03/2023	27/03/2023	41.70	-	Paypal	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	70.00	-	Www.Ovoenergy.Com	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	120.83	24.17	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	40.50	8.10	Wilko Retail Limited	Third Party Payments-Private Contractors	GBR003	5399
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	103.15	-	Severn Trent Water	Third Party Payments-Private Contractors	GBR003	4900
Shropshire	00GG	People-Early Help Management	10/03/2023	22/03/2023	90.10	-	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	84.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	354.17	70.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	585.83	117.17	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	160.00	32.00	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/03/2023	21/03/2023	22.71	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/03/2023	27/03/2023	324.18	64.84	Expedia	Transfer Payments-Schools	GBR003	4722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/03/2023	27/03/2023	10.00	-	Giffgaff	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	10/03/2023	21/03/2023	(79.49)	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	10/03/2023	27/03/2023	416.67	83.33	Jessopsmoto	Supplies & Services-Tools, Equipment, Furn	GBR003	5946
Shropshire	00GG	People-Enable	10/03/2023	22/03/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Museums & Archives	10/03/2023	27/03/2023	416.67	83.33	Jessopsmoto	Supplies & Services-Tools, Equipment, Furn	GBR003	5946
Shropshire	00GG	Place-Museums & Archives	10/03/2023	27/03/2023	338.33	67.67	Jessopsmoto	Supplies & Services-Tools, Equipment, Furn	GBR003	5946
Shropshire	00GG	Place-Museums & Archives	10/03/2023	27/03/2023	64.99	13.00	Jamesdilley.Wixsite.Co	Supplies & Services-Tools, Equipment, Furn	GBR003	7399
Shropshire	00GG	People-Children's Case Management	10/03/2023	03/04/2023	228.00	-	Whitfield Plumbing & H	Third Party Payments-Other Establishments	GBR003	1711
Shropshire	00GG	People-Placements: Residential Placements	10/03/2023	27/03/2023	159.16	22.40	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	10/03/2023	27/03/2023	7.99	-	Amazon.Co.Uk	Supplies & Services-Clothing, Uniforms & La	GBR003	5999
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	200.00	-	12Stay	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	870.74	174.12	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	1,642.50	312.50	12Stay	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Place-Libraries	10/03/2023	20/03/2023	43.33	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	Place-Libraries	10/03/2023	22/03/2023	52.99	-	Guardian News & Media	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	(702.91)	(140.55)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	(696.57)	(139.31)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	10/03/2023	28/03/2023	(696.57)	(139.31)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Environment and Transport (Public Tran	10/03/2023	31/03/2023	167.50	-	Dvla	Transport-Related Expenditure-Direct Transf	GBR003	9311
Shropshire	00GG	People-Compass & Assesment	10/03/2023	21/03/2023	38.81	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Housing Options	13/03/2023	28/03/2023	(816.88)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	13/03/2023	20/03/2023	200.00	-	Cs Morrisons Gift Card	Supplies & Services-Catering	GBR003	7399
Shropshire	00GG	Resources-Human Resources and Organisatio	13/03/2023	24/03/2023	(28.78)	-		Supplies & Services-Communications And C		
Shropshire	00GG	People-Enable	13/03/2023	22/03/2023	38.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	13/03/2023	10/04/2023	166.67	33.33	Advantage Hotels	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	Place-Theatre Services	13/03/2023	22/03/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Libraries	13/03/2023	22/03/2023	99.14	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/03/2023	27/03/2023	159.00	-	Tvlicensing.Co.Uk	Transfer Payments-Schools	GBR003	7392
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/03/2023	27/03/2023	25.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	13/03/2023	28/03/2023	385.43	-	Outfox The Market	Premises-Related Expenditure-Energy Costs	GBR003	5722
Shropshire	00GG	People-Placements: Residential Placements	13/03/2023	23/03/2023	51.23	1.06	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Independent Living	13/03/2023	10/04/2023	54.68	-	Foundations - Astralps	Supplies & Services-Services	GBR001	8999
Shropshire	00GG	People-Placements: Placement Staffing	13/03/2023	05/04/2023	12.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	13/03/2023	29/03/2023	(21.33)	(4.26)	Amz All Things Lithium	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shropshire Hills AONB	13/03/2023	24/03/2023	53.95	10.79	Wildkidscompany	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	Resources-Automation & Technology	13/03/2023	24/03/2023	44.30	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	13/03/2023	24/03/2023	34.20	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	13/03/2023	20/03/2023	29.54	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/03/2023	27/03/2023	(11.00)	-	Coventry City Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Place-Shropshire Hills AONB	13/03/2023	24/03/2023	44.17	0.83	Field Studies Council	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	Place-Shropshire Hills AONB	13/03/2023	24/03/2023	91.66	18.33	Wp-Pakatak Ltd	Supplies & Services-Services	GBR003	5732
Shropshire	00GG	People-Looked After Children (LAC) Service	13/03/2023	27/03/2023	(11.00)	-	Coventry City Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Resources-Automation & Technology	13/03/2023	24/03/2023	1,327.50	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) Service	13/03/2023	27/03/2023	19.25	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Health and Wellbeing-Public Health General M	13/03/2023	20/03/2023	53.84	10.77	Linkedin	Employees-Interview & Training Expenses		7311
Shropshire	00GG	People-Looked After Children (LAC) Service	13/03/2023	27/03/2023	84.57	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	13/03/2023	27/03/2023	9.99	-	Amznmktplace	Supplies & Services-Clothing, Uniforms & La	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	13/03/2023	27/03/2023	11.15	-	Amznmktplace	Supplies & Services-Clothing, Uniforms & La	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	13/03/2023	27/03/2023	14.16	2.83	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	13/03/2023	03/04/2023	117.58	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	13/03/2023	27/03/2023	164.33	32.87	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	13/03/2023	27/03/2023	12.49	2.50	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	13/03/2023	27/03/2023	9.16	1.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/03/2023	27/03/2023	29.03	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	13/03/2023	27/03/2023	(63.30)	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Enable	13/03/2023	20/03/2023	422.89	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	13/03/2023	20/03/2023	445.16	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	13/03/2023	20/03/2023	54.98	-	Amazon.Co.Uk	Supplies & Services-Expenses	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	13/03/2023	27/03/2023	6.66	1.33	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	13/03/2023	27/03/2023	14.99	3.00	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	13/03/2023	30/03/2023	8.10	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	13/03/2023	22/03/2023	21.65	4.33	Sp Services Uk Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	8099
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/03/2023	27/03/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Registrars and Coroners	14/03/2023	06/04/2023	15.00	3.00	1 And 1 Ionos Ltd	Supplies & Services-Grants And Subscriptio	GBR003	4816
Shropshire	00GG	People-Housing Options	14/03/2023	28/03/2023	1,519.29	-	Stayshrewsbury	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Enable	14/03/2023	22/03/2023	68.00	-	Royal Mail Online Shop	Supplies & Services-Communications And C	GBR003	9402
Shropshire	00GG	Place-Theatre Services	14/03/2023	22/03/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Museums & Archives	14/03/2023	27/03/2023	16.66	3.33	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	14/03/2023	28/03/2023	375.20	75.04	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/03/2023	28/03/2023	963.36	192.65	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/03/2023	28/03/2023	773.36	154.65	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/03/2023	28/03/2023	249.34	49.87	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/03/2023	28/03/2023	949.11	189.80	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/03/2023	28/03/2023	414.78	82.94	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	14/03/2023	28/03/2023	1,858.00	-	Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	Place-Museums & Archives	14/03/2023	27/03/2023	8.32	1.66	Adobe Photogphy Plan	Supplies & Services-Tools, Equipment, Furn		5734
Shropshire	00GG	Resources-Automation & Technology	14/03/2023	23/03/2023	30.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	People-Youth Support Services	14/03/2023	23/03/2023	2.32	0.47	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	14/03/2023	23/03/2023	6.99	1.40	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Enable	14/03/2023	22/03/2023	47.33	9.47	Eviivo	Supplies & Services-Services	GBR003	5734
Shropshire	00GG	People-Placements: Residential Placements	14/03/2023	22/03/2023	119.93	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	14/03/2023	22/03/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399

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BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Placements: Residential Placements	14/03/2023	22/03/2023	(0.60)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	14/03/2023	31/03/2023	11.00	-	Telford & Wrekin Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Resources-Automation & Technology	14/03/2023	23/03/2023	162.72	34.50	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	14/03/2023	23/03/2023	10.00	-	Paygpymt	Supplies & Services-Tools, Equipment, Furn	GBR003	4814
Shropshire	00GG	People-Placements: Adoption Service	14/03/2023	27/03/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Looked After Children (LAC) Service	14/03/2023	31/03/2023	22.00	-	Telford & Wrekin Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	Resources-Automation & Technology	14/03/2023	23/03/2023	13.00	-	Easily Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	4816
Shropshire	00GG	Place-Libraries	14/03/2023	22/03/2023	146.80	-	Wh Smith	Supplies & Services-Tools, Equipment, Furn	GBR003	5994
Shropshire	00GG	People-Housing Options	14/03/2023	29/03/2023	55.25	11.05	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	14/03/2023	27/03/2023	15.03	3.01	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	Place-Shire Catering	14/03/2023	23/03/2023	11.67	2.33	B&M	Supplies & Services-Printing, Stationery & G	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	14/03/2023	27/03/2023	15.00	-	Passmastercoaching.Co.	Third Party Payments-Other Establishments	GBR003	7299
Shropshire	00GG	People-Placements: Residential Placements	14/03/2023	27/03/2023	155.20	1.60	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	14/03/2023	27/03/2023	27.77	5.55	B&M	Supplies & Services-Catering	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	14/03/2023	27/03/2023	(4.00)	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	14/03/2023	27/03/2023	174.65	34.93	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Social Care Community Purchasing	14/03/2023	29/03/2023	4.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Placements: Residential Placements	14/03/2023	21/03/2023	186.11	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	14/03/2023	20/03/2023	33.41	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	14/03/2023	21/03/2023	1.60	-	Co-Op	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/03/2023	27/03/2023	49.00	-	Hotel At Booking.Com	Transfer Payments-Schools	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/03/2023	27/03/2023	145.83	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	14/03/2023	27/03/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Compass & Assessment	15/03/2023	20/03/2023	19.66	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/03/2023	27/03/2023	179.00	-	Pyn Beds Co Uk	Transfer Payments-Schools		5712
Shropshire	00GG	Place-Theatre Services	15/03/2023	22/03/2023	67.05	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	People-People Directorate Management	15/03/2023	29/03/2023	600.00	-	Coleham Sandwich Bar	Supplies & Services-Expenses	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/03/2023	27/03/2023	15.90	-	Transpt Wales Rail	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/03/2023	27/03/2023	8.57	1.71	Mcdonalds	Transfer Payments-Schools	GBR003	5812
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/03/2023	27/03/2023	155.01	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/03/2023	27/03/2023	15.90	-	Transpt Wales Rail	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	15/03/2023	27/03/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	15/03/2023	31/03/2023	58.07	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/03/2023	31/03/2023	117.58	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/03/2023	31/03/2023	33.41	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	15/03/2023	31/03/2023	19.25	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Place-Libraries	15/03/2023	21/03/2023	64.83	12.97	Gemma'S Convenience St	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Youth Support Services	15/03/2023	23/03/2023	4.79	0.96	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	15/03/2023	27/03/2023	12.49	2.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	15/03/2023	24/03/2023	4.05	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	15/03/2023	22/03/2023	19.98	4.00	Amznmktplace	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Housing Options	15/03/2023	28/03/2023	140.83	28.17	Currys Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Housing Options	15/03/2023	28/03/2023	238.00	-	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Housing Options	15/03/2023	28/03/2023	381.35	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	15/03/2023	28/03/2023	21.33	-	Sainsbury'S S/Mkt	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	15/03/2023	28/03/2023	(295.00)	-	Asda	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	15/03/2023	22/03/2023	83.33	16.66	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Enable	15/03/2023	22/03/2023	45.62	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Housing Options	15/03/2023	28/03/2023	448.82	89.76	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	15/03/2023	28/03/2023	630.00	-	The Black Horse	Supplies & Services-Services	GBR003	5813
Shropshire	00GG	People-Housing Options	15/03/2023	28/03/2023	925.38	185.03	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	15/03/2023	28/03/2023	847.26	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	15/03/2023	28/03/2023	990.25	198.01	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	15/03/2023	28/03/2023	1,418.42	283.69	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	15/03/2023	28/03/2023	(375.20)	(75.04)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	15/03/2023	24/03/2023	90.00	18.00	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	15/03/2023	23/03/2023	53.60	10.80	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/03/2023	27/03/2023	42.99	-	Tesco	Transfer Payments-Schools	GBR003	5411

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Resources-Automation & Technology	16/03/2023	24/03/2023	15.78	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Housing Options	16/03/2023	28/03/2023	109.24	21.84	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	16/03/2023	28/03/2023	(963.36)	(192.65)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Shropshire Hills AONB	16/03/2023	24/03/2023	22.90	-	Amznmktplace	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	16/03/2023	24/03/2023	75.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	16/03/2023	24/03/2023	52.07	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	Place-Theatre Services	16/03/2023	22/03/2023	3.90	-	Ppoint_ Everymans Off	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) Service	16/03/2023	31/03/2023	418.10	-	Allstaractivities	Third Party Payments-Other Establishments	GBR003	8351
Shropshire	00GG	People-Housing Options	16/03/2023	28/03/2023	1,594.50	-	Mascallcent	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Placements: Residential Placements	16/03/2023	23/03/2023	59.96	11.99	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	16/03/2023	05/04/2023	9.23	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Placements: Placement Staffing	16/03/2023	21/03/2023	15.95	-	Corambaaf	Supplies & Services-Tools, Equipment, Furn	GBR003	5815
Shropshire	00GG	People-Housing Options	16/03/2023	10/04/2023	83.92	16.78	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Housing Options	16/03/2023	10/04/2023	16.91	3.38	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Independent Living	16/03/2023	10/04/2023	20.00	-	Wickes	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Libraries	16/03/2023	22/03/2023	26.80	-	Www.Mailssubscriptions.	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) Service	16/03/2023	31/03/2023	80.00	-	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	16/03/2023	27/03/2023	7.48	1.50	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	16/03/2023	27/03/2023	25.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Placements: Residential Placements	16/03/2023	27/03/2023	5.82	1.17	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Regulatory Services	16/03/2023	20/03/2023	389.35	77.87	Www.Wains.Co.Uk	Supplies & Services-Services	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/03/2023	21/03/2023	38.57	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/03/2023	21/03/2023	197.85	-	Bkg Hotel At Booking.C	Transfer Payments-Schools	GBR003	4722
Shropshire	00GG	People-Adult Social Care Training	16/03/2023	28/03/2023	114.00	-	Skills For Care	Employees-Interview & Training Expenses	GBR001	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/03/2023	27/03/2023	6.33	1.26	Mcdonalds	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Housing Options	16/03/2023	28/03/2023	1,594.50	-	Mascallcent	Supplies & Services-Services	GBR003	8398
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	16/03/2023	27/03/2023	10.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	16/03/2023	21/03/2023	35.78	1.79	Costa Coffee	Supplies & Services-Catering	GBR003	5814
Shropshire	00GG	People-Housing Options	16/03/2023	28/03/2023	(132.03)	-	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Looked After Children (LAC) Service	17/03/2023	27/03/2023	22.00	-	Telford & Wrekin Counc	Supplies & Services-Printing, Stationery & G	GBR003	9399
Shropshire	00GG	Place-Theatre Services	17/03/2023	22/03/2023	5.85	-	Ppoint_ Everymans Off	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) Service	17/03/2023	31/03/2023	13.75	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	17/03/2023	31/03/2023	16.60	-	Dimensions	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	17/03/2023	31/03/2023	262.00	-	Hm Passport	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	17/03/2023	31/03/2023	100.00	-	Blackhawk Cs Iceland	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	People-Independent Living	17/03/2023	10/04/2023	56.13	11.22	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Enable	17/03/2023	22/03/2023	49.96	-	B&M	Supplies & Services-Services	GBR003	5399
Shropshire	00GG	People-Compass & Assesment	17/03/2023	21/03/2023	38.81	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Housing Options	17/03/2023	28/03/2023	802.50	160.51	Expedia	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Independent Living	17/03/2023	10/04/2023	14.90	2.98	Jewson Ltd	Supplies & Services-Tools, Equipment, Furn	GBR001	5211
Shropshire	00GG	People-Placements: Residential Placements	17/03/2023	27/03/2023	31.96	6.39	Horwich Park Inn	Supplies & Services-Services	GBR003	5812
Shropshire	00GG	Place-Registrars and Coroners	17/03/2023	06/04/2023	23.94	-	Trainline.Com	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Health and Wellbeing-Regulatory Services	17/03/2023	20/03/2023	350.00	-	Dta Publications Limit	Supplies & Services-Grants And Subscriptio	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/03/2023	27/03/2023	9.47	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/03/2023	27/03/2023	63.23	-	Aldi	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Early Years	17/03/2023	29/03/2023	135.00	27.00	Early Excellence Ltd	Supplies & Services-Expenses	GBR003	8299
Shropshire	00GG	People-Social Care Community Purchasing	17/03/2023	29/03/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/03/2023	27/03/2023	82.50	-	Hm Passport	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	Place-Shropshire Hills AONB	17/03/2023	24/03/2023	150.00	-	Www.Chester.Ac.Uk	Employees-Interview & Training Expenses	GBR003	8220
Shropshire	00GG	Resources-Automation & Technology	17/03/2023	24/03/2023	18.98	-	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Placements: Placement Staffing	17/03/2023	21/03/2023	124.89	-	Corambaaf	Supplies & Services-Tools, Equipment, Furn	GBR003	5815
Shropshire	00GG	People-Housing Options	17/03/2023	10/04/2023	33.99	-	Charlies	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Housing Options	17/03/2023	10/04/2023	24.99	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Housing Options	17/03/2023	10/04/2023	7.99	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	Resources-Information Governance	17/03/2023	27/03/2023	40.00	-	Www.Ico.Org.Uk	Supplies & Services-Grants And Subscriptio	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/03/2023	27/03/2023	150.75	-	Dunelm (Soft Furnishin	Transfer Payments-Schools	GBR003	5714
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	17/03/2023	27/03/2023	28.26	-	The Range	Transfer Payments-Schools	GBR003	5719
Shropshire	00GG	People-Enable	17/03/2023	22/03/2023	400.00	-	Cs Morrisons Gift Card	Supplies & Services-Services	GBR003	7399

## Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	17/03/2023	28/03/2023	60.00	-	Www.Ovoenergy.Com	Premises-Related Expenditure-Energy Costs	GBR003	4900
Shropshire	00GG	People-Housing Options	17/03/2023	28/03/2023	140.83	28.17	Currys Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Housing Options	17/03/2023	10/04/2023	69.70	-	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	17/03/2023	30/03/2023	23.49	-	Www.Schoolshopdirect.C	Third Party Payments-Other Establishments	GBR003	5137
Shropshire	00GG	People-Placements: Residential Placements	17/03/2023	27/03/2023	120.00	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/03/2023	27/03/2023	160.00	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/03/2023	27/03/2023	160.00	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	17/03/2023	27/03/2023	160.00	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	17/03/2023	22/03/2023	22.46	4.49	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	20/03/2023	21/03/2023	13.95	0.70	Starbucks	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/03/2023	27/03/2023	9.00	-	Me Group International	Transport-Related Expenditure-Public Trans	GBR003	7395
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/03/2023	27/03/2023	335.00	-	Abbots Mead Hotel	Transfer Payments-Schools	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/03/2023	31/03/2023	6.98	-	Kfc	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/03/2023	27/03/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/03/2023	31/03/2023	10.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Libraries	20/03/2023	22/03/2023	269.95	53.99	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Libraries	20/03/2023	22/03/2023	135.81	27.16	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	20/03/2023	28/03/2023	(250.13)	(50.02)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	20/03/2023	24/03/2023	118.51	23.85	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	20/03/2023	24/03/2023	15.00	-	Msft	Supplies & Services-Tools, Equipment, Furn	GBR003	5045
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2023	31/03/2023	32.80	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	20/03/2023	27/03/2023	413.91	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Health and Wellbeing-Shropshire Partnership	20/03/2023	27/03/2023	189.00	-	St Michaels Resort	Supplies & Services-Expenses	GBR003	7011
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2023	31/03/2023	175.87	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2023	31/03/2023	84.57	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2023	31/03/2023	33.41	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2023	31/03/2023	84.57	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2023	31/03/2023	33.41	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2023	31/03/2023	117.58	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2023	31/03/2023	117.58	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	20/03/2023	22/03/2023	112.68	-	Asda	Supplies & Services-Communications And C	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/03/2023	05/04/2023	(0.82)	(0.17)	Amazon Prime	Supplies & Services-Tools, Equipment, Furn	GBR003	5968
Shropshire	00GG	People-Placements: Residential Placements	20/03/2023	22/03/2023	(3.27)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2023	31/03/2023	19.25	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2023	31/03/2023	32.80	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2023	31/03/2023	19.25	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2023	31/03/2023	51.65	10.33	Amznmktplace	Third Party Payments-Other Establishments	GBR003	5999
Shropshire	00GG	People-Enable	20/03/2023	22/03/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Placement Staffing	20/03/2023	05/04/2023	21.28	3.16	Amznmktplace	Supplies & Services-Catering	GBR003	5999
Shropshire	00GG	People-Internal Providers - Nursing Services	20/03/2023	24/03/2023	6.73	1.35	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	20/03/2023	21/03/2023	107.22	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	20/03/2023	22/03/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Internal Providers - Nursing Services	20/03/2023	24/03/2023	41.52	8.30	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	20/03/2023	10/04/2023	416.43	83.29	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Theatre Services	20/03/2023	23/03/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Museums & Archives	20/03/2023	27/03/2023	14.16	2.83	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	20/03/2023	27/03/2023	61.39	12.28	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	20/03/2023	28/03/2023	40.00	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	Place-Registrars and Coroners	20/03/2023	06/04/2023	152.49	30.50	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Placements: Residential Placements	20/03/2023	27/03/2023	2.00	-	Merseyflow	Supplies & Services-Services	GBR003	4784
Shropshire	00GG	Place-Shire Catering	20/03/2023	31/03/2023	8.63	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/03/2023	27/03/2023	51.72	10.35	B&M	Supplies & Services-Clothing, Uniforms & La	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	20/03/2023	27/03/2023	202.53	0.28	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/03/2023	05/04/2023	70.87	3.81	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	20/03/2023	05/04/2023	0.82	0.17	Amazon Prime	Supplies & Services-Tools, Equipment, Furn	GBR003	5968
Shropshire	00GG	People-Placements: Residential Placements	20/03/2023	05/04/2023	64.90	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	20/03/2023	31/03/2023	(21.60)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	20/03/2023	27/03/2023	221.95	-	Asda	Transfer Payments-Schools	GBR003	5411



Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	Place-Museums & Archives	22/03/2023	29/03/2023	35.69	7.14	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Registrars and Coroners	22/03/2023	06/04/2023	(152.49)	(30.50)	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Looked After Children Education	22/03/2023	30/03/2023	15.60	-	Www.Avantiwestcoast.Co	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	Place-Theatre Services	22/03/2023	27/03/2023	196.98	-	Sp Teapigs.Co.Uk	Supplies & Services-Catering	GBR003	5499
Shropshire	00GG	People-Placements: Residential Placements	22/03/2023	27/03/2023	72.67	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	22/03/2023	28/03/2023	280.83	56.17	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Housing Options	22/03/2023	28/03/2023	280.83	56.17	Dial A Mattress	Supplies & Services-Tools, Equipment, Furn	GBR003	5712
Shropshire	00GG	People-Housing Options	22/03/2023	28/03/2023	20.00	-	Stans Superstore	Premises-Related Expenditure-Energy Costs	GBR003	5311
Shropshire	00GG	People-Placements: Residential Placements	22/03/2023	27/03/2023	14.99	3.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	22/03/2023	27/03/2023	113.66	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/03/2023	27/03/2023	(0.65)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	22/03/2023	30/03/2023	162.39	32.48	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	22/03/2023	30/03/2023	52.40	-	Royal Hill Inn	Supplies & Services-Catering	GBR003	5813
Shropshire	00GG	People-Placements: Residential Placements	22/03/2023	30/03/2023	(12.90)	-	Royal Hill Inn	Supplies & Services-Catering	GBR003	5813
Shropshire	00GG	People-Youth Support Services	22/03/2023	31/03/2023	10.93	2.19	Sainsburys S/Mkts	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Independent Living	22/03/2023	10/04/2023	8.00	1.60	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	People-Independent Living	22/03/2023	10/04/2023	8.00	1.60	Terraquest Solutions L	Supplies & Services-Services	GBR003	2741
Shropshire	00GG	People-Placements: Residential Placements	22/03/2023	27/03/2023	10.71	2.14	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/03/2023	31/03/2023	12.00	-	Sslittleglow	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	People-Placements: Residential Placements	22/03/2023	27/03/2023	24.99	5.00	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	22/03/2023	27/03/2023	9.74	1.95	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	22/03/2023	27/03/2023	2.49	0.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	22/03/2023	27/03/2023	9.99	2.00	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	22/03/2023	27/03/2023	12.46	2.49	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/03/2023	27/03/2023	8.65	1.73	Kfc	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	Place-Registrars and Coroners	22/03/2023	06/04/2023	(9.00)	-	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/03/2023	27/03/2023	249.35	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Housing Options	22/03/2023	10/04/2023	149.00	-	Currys Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Housing Options	22/03/2023	10/04/2023	30.00	-	Stans Superstore	Premises-Related Expenditure-Energy Costs	GBR003	5311
Shropshire	00GG	People-Housing Options	22/03/2023	10/04/2023	256.40	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Housing Options	22/03/2023	10/04/2023	229.00	-	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Housing Options	22/03/2023	10/04/2023	22.70	4.54	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Hospital Interface Social Work Teams	22/03/2023	29/03/2023	3.74	0.75	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/03/2023	27/03/2023	1.00	-	Argos	Transfer Payments-Schools	GBR003	5310
Shropshire	00GG	People-Compass & Assesment	22/03/2023	03/04/2023	38.81	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/03/2023	27/03/2023	15.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	22/03/2023	27/03/2023	24.99	-	Ee Store R506	Transfer Payments-Schools	GBR003	4814
Shropshire	00GG	Resources-Automation & Technology	22/03/2023	23/03/2023	67.80	-	Testing Exam Vue Micro	Supplies & Services-Tools, Equipment, Furn	GBR003	8299
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/03/2023	31/03/2023	731.65	-	Stoke Council	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	People-Housing Options	23/03/2023	29/03/2023	538.33	107.67	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Outdoor Partnerships	23/03/2023	24/03/2023	6.00	-	Alveley Food Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	23/03/2023	28/03/2023	5.60	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Placements: Placement Staffing	23/03/2023	05/04/2023	6.20	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	23/03/2023	10/04/2023	223.95	-	Www.Argos.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5311
Shropshire	00GG	People-Enable	23/03/2023	28/03/2023	43.70	-	Pyd Rightcoursecompany	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Enable	23/03/2023	28/03/2023	6.70	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Placements: Placement Staffing	23/03/2023	05/04/2023	16.00	-	Wm Morrisons Store	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Place-Shire Catering	23/03/2023	31/03/2023	1.90	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Housing Options	23/03/2023	28/03/2023	2,426.00	-	Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/03/2023	31/03/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Resources-Automation & Technology	23/03/2023	28/03/2023	295.50	-	Trainline	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG	People-Housing Options	23/03/2023	10/04/2023	25.48	5.10	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Museums & Archives	23/03/2023	27/03/2023	20.91	5.08	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/03/2023	31/03/2023	64.50	-	Www.Argos.Co.Uk	Transfer Payments-Schools	GBR003	5311
Shropshire	00GG	Place-Shire Catering	23/03/2023	31/03/2023	9.57	1.92	Cheffline Limited	Supplies & Services-Tools, Equipment, Furn	GBR003	7629
Shropshire	00GG	People-Placements: Residential Placements	23/03/2023	27/03/2023	7.49	1.50	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	23/03/2023	31/03/2023	22.00	-	Telford & Wrekin Counc	Transfer Payments-Schools	GBR003	9399
Shropshire	00GG	Place-Trading Standards & Licensing	23/03/2023	30/03/2023	411.00	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999

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Shropshire	00GG	Place-Trading Standards & Licensing	23/03/2023	30/03/2023	411.00	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Trading Standards & Licensing	23/03/2023	30/03/2023	411.00	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	23/03/2023	03/04/2023	6.31	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	Resources-Automation & Technology	24/03/2023	28/03/2023	149.80	30.00	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	24/03/2023	28/03/2023	885.00	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	24/03/2023	28/03/2023	273.70	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	24/03/2023	28/03/2023	(431.67)	-	Microsoft 365	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	Resources-Automation & Technology	24/03/2023	28/03/2023	93.80	18.90	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	Place-Disabled Children's Team	24/03/2023	27/03/2023	22.00	-	Telford & Wrekin Counc	Supplies & Services-Printing, Stationery & G	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	24/03/2023	31/03/2023	33.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	24/03/2023	31/03/2023	70.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Independent Living	24/03/2023	10/04/2023	22.55	4.51	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Internal Providers - Nursing Services	24/03/2023	29/03/2023	208.01	41.60	Mplc Uk	Supplies & Services-Grants And Subscriptio	GBR003	5818
Shropshire	00GG	People-Housing Options	24/03/2023	28/03/2023	20.00	4.00	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/03/2023	31/03/2023	31.47	-	Sainsburys S/Mkts	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	24/03/2023	05/04/2023	101.66	20.33	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	24/03/2023	10/04/2023	22.00	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5541
Shropshire	00GG	Place-Shire Catering	24/03/2023	31/03/2023	11.05	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Independent Living	24/03/2023	10/04/2023	16.63	3.33	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Placements: Residential Placements	24/03/2023	27/03/2023	360.00	72.00	Bob The Blindman	Supplies & Services-Tools, Equipment, Furn	GBR003	5714
Shropshire	00GG	People-Placements: Residential Placements	24/03/2023	27/03/2023	11.66	2.33	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Shire Catering	24/03/2023	31/03/2023	63.99	12.80	Booker	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Shire Catering	24/03/2023	31/03/2023	166.47	33.29	Booker	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Early Years	24/03/2023	29/03/2023	170.00	-	Paypal	Supplies & Services-Expenses	GBR003	8398
Shropshire	00GG	People-Social Care Community Purchasing	24/03/2023	29/03/2023	3.00	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	24/03/2023	31/03/2023	197.84	-	Travelodge	Transfer Payments-Schools	GBR003	3615
Shropshire	00GG	People-Housing Options	24/03/2023	28/03/2023	(97.36)	(19.47)	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	24/03/2023	28/03/2023	75.00	-	Starlink Internet	Supplies & Services-Communications And C	GBR003	4816
Shropshire	00GG	Resources-Automation & Technology	24/03/2023	28/03/2023	6,847.20	-	Msft	Supplies & Services-Communications And C	GBR003	5045
Shropshire	00GG	People-Housing Options	24/03/2023	28/03/2023	1,939.10	-	Scottish Power	Premises-Related Expenditure-Energy Costs	GBR003	5983
Shropshire	00GG	People-Housing Options	24/03/2023	28/03/2023	1,624.76	-	Scottish Power	Premises-Related Expenditure-Energy Costs	GBR003	5983
Shropshire	00GG	Place-Outdoor Partnerships	24/03/2023	30/03/2023	377.11	40.92	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	24/03/2023	29/03/2023	47.68	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Enable	24/03/2023	29/03/2023	19.20	-	Transport For Wales	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Youth Support Services	24/03/2023	31/03/2023	11.59	2.32	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Internal Providers - Day Services	24/03/2023	30/03/2023	11.48	2.30	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	24/03/2023	14/04/2023	6.99	-	Netflix.Com	Supplies & Services-Grants And Subscriptio	GBR003	4899
Shropshire	00GG	Place-Shire Catering	24/03/2023	17/04/2023	1.09	-	Lanesfield Post Office	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	24/03/2023	17/04/2023	1.66	0.33	Lanesfield Post Office	Supplies & Services-Printing, Stationery & G	GBR003	5411
Shropshire	00GG	People-Enable	24/03/2023	29/03/2023	5.60	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Care Management - Social Work Team	24/03/2023	30/03/2023	112.06	22.41	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Care Management - Social Work Team	24/03/2023	30/03/2023	(4.49)	-	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	31/03/2023	84.57	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	31/03/2023	32.80	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	31/03/2023	13.03	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	31/03/2023	117.58	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	31/03/2023	240.00	48.00	Premier Inn	Third Party Payments-Other Establishments	GBR003	3811
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	31/03/2023	200.00	-	Cs Morrisons Gift Card	Third Party Payments-Other Establishments	GBR003	7399
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	05/04/2023	(8.00)	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Housing Options	27/03/2023	10/04/2023	20.82	4.17	Screwfix Shrewsbury Kn	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Libraries	27/03/2023	31/03/2023	11.58	2.32	Royal Mail Group Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	9402
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/03/2023	31/03/2023	8.55	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/03/2023	31/03/2023	35.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/03/2023	31/03/2023	30.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/03/2023	31/03/2023	97.26	-	Amazon.Co.Uk	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Compass & Assesment	27/03/2023	03/04/2023	38.81	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Housing Options	27/03/2023	28/03/2023	125.00	25.00	Ludlow Self Storage Lt	Supplies & Services-Services	GBR003	4225
Shropshire	00GG	People-Housing Options	27/03/2023	10/04/2023	1,450.00	-	Hudsonpropertyshrop	Supplies & Services-Services	GBR003	6513



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Shropshire	00GG	People-Housing Options	27/03/2023	10/04/2023	1,450.00	-	Hudsonpropertyshrop	Supplies & Services-Services	GBR003	6513
Shropshire	00GG	People-Housing Options	27/03/2023	28/03/2023	430.60	86.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	27/03/2023	30/03/2023	260.83	5.37	Www.Planning.Co	Supplies & Services-Services	GBR003	7399
Shropshire	00GG	People-Placements: Residential Placements	27/03/2023	31/03/2023	157.94	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Theatre Services	27/03/2023	30/03/2023	34.60	-	Ali Arslan Ta Capers D	Supplies & Services-Catering	GBR003	5812
Shropshire	00GG	Place-Theatre Services	27/03/2023	30/03/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Museums & Archives	27/03/2023	29/03/2023	32.70	6.54	Shell Bridgnorth Road	Supplies & Services-Tools, Equipment, Furn	GBR003	5541
Shropshire	00GG	People-Placements: Residential Placements	27/03/2023	14/04/2023	(2.31)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	27/03/2023	31/03/2023	61.66	12.33	Trainline.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	27/03/2023	14/04/2023	91.17	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	27/03/2023	30/03/2023	194.41	1.67	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Independent Living	27/03/2023	10/04/2023	37.48	7.50	Toolstation Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	People-Children's Case Management	27/03/2023	03/04/2023	7.74	-	Trainline	Third Party Payments-Other Establishments	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	27/03/2023	30/03/2023	(19.98)	(4.00)	Amz	Supplies & Services-Clothing, Uniforms & La	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/03/2023	31/03/2023	25.00	-	Cs Morrisons Gift Card	Transfer Payments-Schools	GBR003	7399
Shropshire	00GG	People-Housing Options	27/03/2023	10/04/2023	640.00	-	Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	Resources-Automation & Technology	27/03/2023	28/03/2023	93.80	18.90	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/03/2023	31/03/2023	7.06	-	Mcdonalds	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	27/03/2023	31/03/2023	100.00	-	Primark	Transfer Payments-Schools	GBR003	5651
Shropshire	00GG	Place-Disabled Children's Team	27/03/2023	04/04/2023	11.00	-	Manchester.Gov.Uk	Supplies & Services-Printing, Stationery & G	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	31/03/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	31/03/2023	32.80	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	31/03/2023	19.25	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	31/03/2023	117.58	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	31/03/2023	84.57	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	31/03/2023	23.12	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	27/03/2023	31/03/2023	23.12	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Housing Options	28/03/2023	10/04/2023	717.15	143.41	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/03/2023	10/04/2023	685.48	137.08	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/03/2023	10/04/2023	1,116.10	223.21	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/03/2023	10/04/2023	1,170.71	234.12	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/03/2023	10/04/2023	1,170.69	234.14	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/03/2023	10/04/2023	1,049.55	209.93	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/03/2023	10/04/2023	1,017.17	203.39	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	28/03/2023	10/04/2023	1,061.49	212.27	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	28/03/2023	31/03/2023	146.06	29.21	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5969
Shropshire	00GG	People-Placements: Adoption Service	28/03/2023	04/04/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Placements: Adoption Service	28/03/2023	04/04/2023	26.46	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Placements: Adoption Service	28/03/2023	04/04/2023	64.78	7.66	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) Service	28/03/2023	31/03/2023	50.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	28/03/2023	31/03/2023	250.00	-	Asda	Third Party Payments-Other Establishments	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	28/03/2023	31/03/2023	36.00	-	Gen Register Office	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Housing Options	28/03/2023	10/04/2023	26.00	5.20	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Libraries	28/03/2023	31/03/2023	39.00	-	Times Newspapers Ltd	Supplies & Services-Tools, Equipment, Furn	GBR003	5192
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/03/2023	31/03/2023	6.00	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	28/03/2023	18/04/2023	13.00	-	Disclosure & Barring	Supplies & Services-Grants And Subscriptio	GBR003	9399
Shropshire	00GG	People-Housing Options	28/03/2023	10/04/2023	824.02	164.79	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Museums & Archives	28/03/2023	29/03/2023	37.37	7.47	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Housing Options	28/03/2023	10/04/2023	580.00	116.00	Currys Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Housing Options	28/03/2023	10/04/2023	861.67	172.33	Currys Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Placements: Residential Placements	28/03/2023	05/04/2023	78.37	3.32	Wm Morrisons Store Pic	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/03/2023	14/04/2023	164.74	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	28/03/2023	14/04/2023	(2.21)	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	28/03/2023	29/03/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	28/03/2023	31/03/2023	103.26	20.65	Wm Morrisons Store	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	28/03/2023	31/03/2023	48.97	-	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	28/03/2023	30/03/2023	15.00	-	Parentpay E-Com R	Supplies & Services-Catering	GBR003	8220
Shropshire	00GG	People-Placements: Residential Placements	28/03/2023	30/03/2023	165.88	0.58	Tesco	Supplies & Services-Catering	GBR003	5411

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	29/03/2023	10/04/2023	514.17	102.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	29/03/2023	10/04/2023	1,056.75	211.34	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	29/03/2023	30/03/2023	41.40	8.28	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Enable	29/03/2023	31/03/2023	21.19	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Enable	29/03/2023	31/03/2023	21.19	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Enable	29/03/2023	31/03/2023	21.19	-	Trainline	Supplies & Services-Services	GBR003	4112
Shropshire	00GG	People-Placements: Residential Placements	29/03/2023	14/04/2023	101.22	20.24	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	29/03/2023	14/04/2023	39.34	7.87	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Placements: Residential Placements	29/03/2023	14/04/2023	(0.75)	(0.15)	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	Place-Theatre Services	29/03/2023	30/03/2023	500.00	-	Facebk	Supplies & Services-Services		7311
Shropshire	00GG	Place-Shire Catering	29/03/2023	18/04/2023	6.82	1.36	Farmfoods	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Youth Support Services	29/03/2023	31/03/2023	8.18	1.64	Wm Morrisons Store	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Enable	29/03/2023	31/03/2023	324.50	-	Career Guidance Charts	Supplies & Services-Services	GBR003	8299
Shropshire	00GG	People-Enable	29/03/2023	31/03/2023	12.70	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Enable	29/03/2023	31/03/2023	11.70	-	A2Bgocarzabc	Supplies & Services-Services	GBR003	4121
Shropshire	00GG	People-Placements: Placement Staffing	29/03/2023	05/04/2023	5.05	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	29/03/2023	03/04/2023	170.73	-	Airbnb	Third Party Payments-Other Establishments	GBR003	4722
Shropshire	00GG	People-Projects	29/03/2023	31/03/2023	98.94	-	Premier Inn	Supplies & Services-Expenses	GBR003	3811
Shropshire	00GG	People-Housing Options	29/03/2023	10/04/2023	(640.00)	-	Holiday Inns	Supplies & Services-Services	GBR003	3501
Shropshire	00GG	Resources-Automation & Technology	29/03/2023	31/03/2023	302.54	-	Shodan Plus Api	Supplies & Services-Communications And C		5734
Shropshire	00GG	Resources-Automation & Technology	29/03/2023	30/03/2023	182.40	36.60	Amznmktplace	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	Resources-Automation & Technology	29/03/2023	30/03/2023	37.49	7.50	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) Service	29/03/2023	05/04/2023	19.76	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Housing Options	29/03/2023	10/04/2023	182.50	36.50	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/03/2023	31/03/2023	9.06	-	Trainline	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	29/03/2023	31/03/2023	34.00	-	Driving Licence Web	Transport-Related Expenditure-Public Trans	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	14/04/2023	30.00	-	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	14/04/2023	35.13	7.03	B&Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5211
Shropshire	00GG	Place-Property Services Group	30/03/2023	11/04/2023	1,332.00	-	Www.Cscs.Uk.Com	Premises-Related Expenditure-Repair & Mai	GBR003	8699
Shropshire	00GG	People-Housing Options	30/03/2023	10/04/2023	104.17	20.83	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	Place-Museums & Archives	30/03/2023	06/04/2023	19.97	-	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	Place-Museums & Archives	30/03/2023	06/04/2023	20.52	4.11	Sainsburys Petrol	Supplies & Services-Tools, Equipment, Furn	GBR003	5541
Shropshire	00GG	People-Housing Options	30/03/2023	10/04/2023	438.00	-	Currys Shrewsbury	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Youth Support Services	30/03/2023	06/04/2023	6.54	1.31	Home Bargains	Supplies & Services-Tools, Equipment, Furn	GBR003	5251
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	13/04/2023	34.13	6.83	Amazon.Co.Uk	Supplies & Services-Printing, Stationery & G	GBR003	5999
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	13/04/2023	3.00	-	Shrops Council Parking	Supplies & Services-Services	GBR003	7523
Shropshire	00GG	People-Enable	30/03/2023	31/03/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	13/04/2023	51.67	10.33	Crown Inn	Supplies & Services-Catering	GBR003	5813
Shropshire	00GG	People-Enable	30/03/2023	31/03/2023	30.00	-	Amazon.Co.Uk	Supplies & Services-Services	GBR003	5969
Shropshire	00GG	People-Enable	30/03/2023	31/03/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	People-Enable	30/03/2023	31/03/2023	143.99	-	Currys Online	Supplies & Services-Tools, Equipment, Furn	GBR003	5732
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	12/04/2023	55.00	-	Arriva Uk Bus	Supplies & Services-Services	GBR003	4131
Shropshire	00GG	Place-Shire Catering	30/03/2023	31/03/2023	3.96	-	Aldi	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/03/2023	05/04/2023	19.12	3.83	Home Bargains	Transfer Payments-Schools	GBR003	5251
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/03/2023	05/04/2023	128.95	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	Place-Shire Catering	30/03/2023	05/04/2023	5.95	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	Place-Shire Catering	30/03/2023	05/04/2023	3.80	-	Asda	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	03/04/2023	31.00	-	Merlin Attractions Ope	Third Party Payments-Other Establishments	GBR003	7922
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	03/04/2023	13.00	-	Easter-Trains-333BI Ea	Third Party Payments-Other Establishments	GBR003	7991
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	03/04/2023	21.00	-	Www.Shresburytown.Com	Third Party Payments-Other Establishments	GBR003	7997
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	03/04/2023	32.35	-	Www.Hawkstoneparkfolli	Third Party Payments-Other Establishments	GBR003	7011
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	03/04/2023	245.30	-	Mer-Fin Swim	Third Party Payments-Other Establishments	GBR003	5734
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	03/04/2023	15.95	-	Gojumpsin Limited	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	03/04/2023	41.90	-	Gojumpsin Limited	Third Party Payments-Other Establishments	GBR003	7999
Shropshire	00GG	People-Housing Options	30/03/2023	10/04/2023	125.00	25.00	Hotel At Booking.Com	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Housing Options	30/03/2023	10/04/2023	961.00	-	Sykes Cottages	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Housing Options	30/03/2023	10/04/2023	64.59	12.91	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	30/03/2023	10/04/2023	(125.00)	(25.00)	Hotel At Booking.Com	Supplies & Services-Services	GBR003	7011

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	30/03/2023	10/04/2023	96.66	19.33	Bkg Hotel At Booking.C	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Social Care Community Purchasing	30/03/2023	12/04/2023	1.50	-	Find A Will	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	Place-Planning Services	30/03/2023	12/04/2023	2,858.68	-	Www.Moneyclaim.Gov	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Planning Services	30/03/2023	12/04/2023	71.00	-	Excel Civil Enforcemen	Supplies & Services-Services	GBR003	8999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/03/2023	05/04/2023	13.37	2.68	Costa Coffee	Transfer Payments-Schools	GBR003	5814
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/03/2023	05/04/2023	15.49	-	B&M	Transfer Payments-Schools	GBR003	5399
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/03/2023	05/04/2023	20.00	-	Aldi	Transfer Payments-Schools	GBR003	5947
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/03/2023	05/04/2023	25.00	-	Asda	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Placements: Adoption Service	30/03/2023	04/04/2023	183.00	-	Combined Court	Supplies & Services-Printing, Stationery & G	GBR003	9222
Shropshire	00GG	People-Housing Options	30/03/2023	10/04/2023	52.25	10.45	B & Q	Transport-Related Expenditure-Contract Hire	GBR003	5200
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	30/03/2023	05/04/2023	55.00	-	Shropshire Leisure	Transfer Payments-Schools	GBR003	7999
Shropshire	00GG	Place-Outdoor Partnerships	30/03/2023	31/03/2023	40.00	8.00	Power Equipment Serv L	Supplies & Services-Services	GBR003	5261
Shropshire	00GG	Place-Outdoor Partnerships	30/03/2023	31/03/2023	151.32	30.26	Travis Perkins	Supplies & Services-Services	GBR003	5211
Shropshire	00GG	Place-Leisure	30/03/2023	04/04/2023	49.98	10.00	Simply Sound And Light	Supplies & Services-Tools, Equipment, Furn	GBR003	4899
Shropshire	00GG	People-Internal Providers - Day Services	30/03/2023	31/03/2023	111.82	22.36	Www.Hall-Fast.Com	Supplies & Services-Tools, Equipment, Furn	GBR003	5085
Shropshire	00GG	People-Placements: Residential Placements	30/03/2023	14/04/2023	34.63	6.92	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	30/03/2023	31/03/2023	46.66	9.33	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Adult Social Care Training	31/03/2023	03/04/2023	27.49	5.50	Amazon.Co.Uk	Supplies & Services-Communications And C	GBR003	5999
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/03/2023	05/04/2023	20.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	31/03/2023	05/04/2023	24.24	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	31/03/2023	05/04/2023	19.86	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	31/03/2023	05/04/2023	38.51	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	31/03/2023	05/04/2023	4.07	-	Trainline.Com	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	23.75	4.75	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	37.92	-	The Range	Supplies & Services-Tools, Equipment, Furn	GBR003	5719
Shropshire	00GG	People-Compass & Assesment	31/03/2023	13/04/2023	50.00	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Compass & Assesment	31/03/2023	13/04/2023	50.00	-	Tesco	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/03/2023	05/04/2023	15.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	250.30	-	Tesco	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	Place-Museums & Archives	31/03/2023	06/04/2023	673.24	-	Ppl Prs Ltd	Supplies & Services-Services	GBR003	8699
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	1,463.32	292.68	Capital Appliance Ctr	Supplies & Services-Tools, Equipment, Furn	GBR003	5722
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	460.69	-	Wilkin Chapman Llp	Premises-Related Expenditure-Energy Costs	GBR003	8111
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	61.91	-	Wilkin Chapman Llp	Premises-Related Expenditure-Energy Costs	GBR003	8111
Shropshire	00GG	People-Placements: Residential Placements	31/03/2023	05/04/2023	214.65	-	Hotel At Booking.Com	Supplies & Services-Services	GBR003	7011
Shropshire	00GG	People-Placements: Residential Placements	31/03/2023	05/04/2023	123.54	-	Trainline.Com	Transport-Related Expenditure-Public Trans	GBR003	4112
Shropshire	00GG	Place-Libraries	31/03/2023	04/04/2023	252.80	-	Ppoint	Supplies & Services-Tools, Equipment, Furn	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/03/2023	05/04/2023	15.00	-	Tesco	Transfer Payments-Schools	GBR003	5411
Shropshire	00GG	People-Children's Case Management	31/03/2023	05/04/2023	28.22	-	Trainline	Supplies & Services-Expenses	GBR003	4112
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	895.26	179.05	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	410.83	82.15	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Place-Outdoor Partnerships	31/03/2023	09/04/2023	202.73	16.00	Booker	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Internal Providers - Day Services	31/03/2023	05/04/2023	235.83	47.16	Amznmktplace	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Internal Providers - Day Services	31/03/2023	05/04/2023	37.03	7.41	Www.Creativeglassguild	Supplies & Services-Tools, Equipment, Furn	GBR003	1799
Shropshire	00GG	Place-Property Services Group	31/03/2023	11/04/2023	1,142.79	91.71	Ncs Mindhub.Com	Premises-Related Expenditure-Repair & Mai		8299
Shropshire	00GG	People-Youth Support Services	31/03/2023	06/04/2023	10.13	2.02	B&M	Supplies & Services-Tools, Equipment, Furn	GBR003	5399
Shropshire	00GG	People-Enable	31/03/2023	03/04/2023	19.71	3.94	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5999
Shropshire	00GG	People-Independent Living	31/03/2023	10/04/2023	18.75	3.75	B & Q	Supplies & Services-Tools, Equipment, Furn	GBR003	5200
Shropshire	00GG	People-Children's Case Management	31/03/2023	03/04/2023	11.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	31/03/2023	03/04/2023	11.00	-	Oxfordshire Cc Web1	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	31/03/2023	03/04/2023	22.00	-	Telford & Wrekin Counc	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	31/03/2023	03/04/2023	22.00	-	Www.Oldham.Gov.Uk	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Looked After Children (LAC) Service	31/03/2023	03/04/2023	22.00	-	Coventry City Council	Third Party Payments-Other Establishments	GBR003	9399
Shropshire	00GG	People-Placements: Residential Placements	31/03/2023	03/04/2023	79.17	15.83	Alton Towers	Third Party Payments-Other Establishments	GBR003	7922
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	658.67	131.71	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Democratic Services	31/03/2023	03/04/2023	11.50	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	732.50	146.50	Premier Inn	Supplies & Services-Services	GBR003	3811
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	723.33	144.67	Bkg Booking.Com Hotel	Supplies & Services-Services	GBR003	4722
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	673.62	134.72	Travelodge	Supplies & Services-Services	GBR003	3615

Purchase Card Payments January 2023 to March 2023

BODY NAME	BODY REF	DEPARTMENT	TRANSACTION: DATE	TRANSACTION: APPROVAL DATE	NET AMOUNT	VAT	VENDOR	ITEM: DESCRIPTION	TRANSACTION: LEVEL	MERCHANT CATEGORY CODE
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	585.75	117.13	Travelodge	Supplies & Services-Services	GBR003	3615
Shropshire	00GG	Resources-Automation & Technology	31/03/2023	05/04/2023	176.97	35.39	Amazon.Co.Uk	Supplies & Services-Tools, Equipment, Furn	GBR003	5969
Shropshire	00GG	People-Looked After Children (LAC) - Leaving	31/03/2023	05/04/2023	29.32	5.87	Amznmktplace	Transfer Payments-Schools	GBR003	5999
Shropshire	00GG	People-Housing Options	31/03/2023	10/04/2023	14.00	-	Gen Register Office	Supplies & Services-Services	GBR003	9399
Shropshire	00GG	Place-Theatre Services	31/03/2023	05/04/2023	9.70	-	Sainsburys S/Mkts	Supplies & Services-Catering	GBR003	5411
Shropshire	00GG	People-Looked After Children (LAC) Service	31/03/2023	05/04/2023	38.51	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	31/03/2023	05/04/2023	19.86	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Looked After Children (LAC) Service	31/03/2023	05/04/2023	69.28	-	Trainline	Transport-Related Expenditure-Contract Hire	GBR003	4112
Shropshire	00GG	People-Adult Social Care Management	31/03/2023	11/04/2023	24.55	-	Sainsburys S/Mkts	Supplies & Services-Expenses	GBR003	5411
Shropshire	00GG	Resources-Pension Administration Services	31/03/2023	04/04/2023	132.48	-	Rap-Ex Couriers Ltd	Supplies & Services-Communications And C	GBR003	4215