

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Vat	Reg Num
Department	Robert Jones and	20/12/2022	Computer Software / Licence Fees	IMT DEPARTMENT	BIG HAND LTD	INV-BLTD-017292	29,027.29	888	4178 62
Department	Robert Jones and	20/12/2022	Computer Software / Licence Fees	IMT DEPARTMENT	CAREFLOW MEDICINES MANAGEMENT LTD		33083 32,154.00	220	2778 89
Department	Robert Jones and	22/12/2022	Electricity	ESTATES MECHANICAL	EDF ENERGY		13849109 -73,802.68	523	0412 02
Department	Robert Jones and	22/12/2022	Electricity	ESTATES MECHANICAL	EDF ENERGY		13849125 73,802.82	523	0412 02
Department	Robert Jones and	22/12/2022	Electricity	ESTATES MECHANICAL	EDF ENERGY		13947504 65,624.19	523	0412 02
Department	Robert Jones and	14/12/2022	Capital Non Pay Costs	VETERANS CENTRE	H JENKINSON & CO LTD	SINV00945887	30,497.28	163	4216 83
Department	Robert Jones and	20/12/2022	Furniture & Fittings	X RAY	MEDNEO DIAGNOSTICS UK LTD	SI01872	25,200.00		
Department	Robert Jones and	20/12/2022	Capital Non Pay Costs	BACKLOG MAINTENANCE CAPITAL	MIDWEST MECHANICAL AND ELECTRICAL SERVICES LTD		319008 25,423.14		
Department	Robert Jones and	20/12/2022	Materials - Mechanical	ESTATES MECHANICAL	MM BAGNALL REFRACTORIES LTD		2630 23,520.00	538	8207 35
Department	Robert Jones and	22/12/2022	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION		Dec-22 3,454.10		
Department	Robert Jones and	22/12/2022	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION		Dec-22 204,124.10		
Department	Robert Jones and	22/12/2022	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION		Dec-22 1,077.90		
Department	Robert Jones and	13/12/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m410411.dat-07-nov-22	132,299.88	290	8858 54
Department	Robert Jones and	13/12/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_32_08.3.dat-01-dec-22	58,591.23	290	8858 54
Department	Robert Jones and	13/12/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_33_08.3.dat-01-dec-22	94,074.22	290	8858 54
Department	Robert Jones and	13/12/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_34_08.3.dat-29-nov-22	65,839.55	290	8858 54
Department	Robert Jones and	15/12/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m411111_v2.dat-14-nov-22	45,935.38	290	8858 54
Department	Robert Jones and	15/12/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_31_07.3.dat-01-dec-22	99,880.73	290	8858 54
Department	Robert Jones and	19/12/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m411811.dat-21-nov-22	57,009.39	290	8858 54
Department	Robert Jones and	29/12/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m412511_v2.dat-28-nov-22	41,629.62	290	8858 54
Department	Robert Jones and	29/12/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_35_08.3.dat-29-nov-22	63,223.19	290	8858 54
Department	Robert Jones and	22/12/2022	Medical & Surgical Equipment Maintenance / Repairs & Components	CRITICAL CARE (HDU)	PHILIPS HEALTHCARE		7300401257 31,720.32	407	8500 60
Department	Robert Jones and	22/12/2022	Anti-TNF Drugs	ANTI TNF	POLAR SPEED DISTRIBUTION LTD		1066212 59,248.80		
Department	Robert Jones and	21/12/2022	Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 193.42	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 4,108.54	654939296	
Department	Robert Jones and	21/12/2022	Miscellaneous Medical Tests	SOOS (APCS)	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 5,428.39	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 3,762.95	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 4,981.32	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	SPINAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 1,826.38	654939296	
Department	Robert Jones and	21/12/2022	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 6,410.55	654939296	
Department	Robert Jones and	21/12/2022	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 51,454.83	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 1,955.58	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 3,913.56	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	TUMOUR	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 791.9	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	MCSI MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 1,931.02	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 1,193.02	654939296	
Department	Robert Jones and	21/12/2022	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 810.94	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 4,120.44	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 4,537.40	654939296	
Department	Robert Jones and	21/12/2022	Other Clinical Costs	TRAUMA	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 34,896.95	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 2,833.90	654939296	
Department	Robert Jones and	21/12/2022	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 864.19	654939296	
Department	Robert Jones and	21/12/2022	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 18,732.24	654939296	
Department	Robert Jones and	21/12/2022	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 133.17	654939296	
Department	Robert Jones and	21/12/2022	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 4,697.13	654939296	
Department	Robert Jones and	21/12/2022	Software Support	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 537.3	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 378.12	654939296	
Department	Robert Jones and	21/12/2022	Miscellaneous Medical Tests	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 2,885.41	654939296	
Department	Robert Jones and	21/12/2022	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10147843 353.53	654939296	
Department	Robert Jones and	14/12/2022	Rates	ESTATES MECHANICAL	SHROPSHIRE COUNCIL	2500000278580 DEC 22	59,392.00	162	3474 72
Department	Robert Jones and	02/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29568533 11,200.00	123	3387 34
Department	Robert Jones and	02/12/2022	Surgical Instruments : General	THEATRE - SCRUB HCA	STRYKER UK LTD		29568533 1,120.00	123	3387 34
Department	Robert Jones and	02/12/2022	Surgical Instruments : General	THEATRE - SCRUB HCA	STRYKER UK LTD		29568533 800	123	3387 34
Department	Robert Jones and	02/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29568533 2,240.00	123	3387 34
Department	Robert Jones and	02/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29568533 8,000.00	123	3387 34
Department	Robert Jones and	02/12/2022	Surgical Instruments : General	THEATRE - SCRUB HCA	STRYKER UK LTD		29568533 4,000.00	123	3387 34
Department	Robert Jones and	02/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29568533 6,000.00	123	3387 34

Department	Robert Jones and	02/12/2022	Surgical Instruments : General	THEATRE - SCRUB HCA	STRYKER UK LTD		29568533	5,600.00	123 3387 34
Department	Robert Jones and	02/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29568533	1,200.00	123 3387 34
Department	Robert Jones and	02/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29568533	1,600.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29571664	3,360.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29571664	672	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29571664	5,800.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29571664	4,620.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29571664	29,000.00	123 3387 34
Department	Robert Jones and	12/12/2022	Surgical Instruments : General	THEATRE - SCRUB HCA	STRYKER UK LTD		29571664	6,440.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29571664	23,100.00	123 3387 34
Department	Robert Jones and	12/12/2022	Surgical Instruments : General	THEATRE - SCRUB HCA	STRYKER UK LTD		29571664	1,288.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29573600	11,400.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29573600	2,280.00	123 3387 34
Department	Robert Jones and	12/12/2022	Surgical Instruments : General	THEATRE - SCRUB HCA	STRYKER UK LTD		29573600	1,520.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29573600	11,400.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29573600	2,280.00	123 3387 34
Department	Robert Jones and	12/12/2022	Surgical Instruments : General	THEATRE - SCRUB HCA	STRYKER UK LTD		29573600	7,600.00	123 3387 34
Department	Robert Jones and	12/12/2022	Surgical Instruments : General	THEATRE - SCRUB HCA	STRYKER UK LTD		29573600	7,600.00	123 3387 34
Department	Robert Jones and	12/12/2022	Surgical Instruments : General	THEATRE - SCRUB HCA	STRYKER UK LTD		29573600	1,520.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29580144	1,320.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29580144	440	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29580144	6,600.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29580144	5,320.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29580144	26,600.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29580144	1,320.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29580144	6,600.00	123 3387 34
Department	Robert Jones and	12/12/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD		29580144	2,200.00	123 3387 34
Department	Robert Jones and	20/12/2022	External Consultancy Fees	OFFICE OF THE CEO	THEVALUECIRCLE LLP		1417	35,222.93	278583645
Department	Robert Jones and	02/12/2022	Radiology Equipment Lease	X RAY	TRIPLE POINT LEASE PARNTERS	MI/0040583/01		25,225.90	883 7211 08