

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Vat	Reg Num
Department	Robert Jones	10/05/2022	Stationery Managed Service Fee	DOCUMENT MANAGER	APOGEE CORPORATION LTD	1300168	21,104.97	310	6982 69
Department	Robert Jones	27/05/2022	Computer Software / Licence Fees	IMT DEPARTMENT	BYTES TECHNOLOGY GROUP UK LTD	925476	57,800.45	823 81	82 26
Department	Robert Jones	31/05/2022	Subscriptions to Organisations	DIRECTOR OF NURSING	CARE QUALITY COMMISSION (T70) NHS	43119123	82,071.00	112	3810 62
Department	Robert Jones	27/05/2022	Bulding refurbishment	COVID-19 SSU	CLC CONTRACTORS LTD	INV007757	49,090.40	411	8705 71
Department	Robert Jones	04/05/2022	Bulding refurbishment	COVID-19 SSU	CLC CONTRACTORS LTD	INV008923	30,939.44	411	8705 71
Department	Robert Jones	27/05/2022	Bulding refurbishment	COVID-19 SSU	CLC CONTRACTORS LTD	INV009679	27,874.10	411	8705 71
Department	Robert Jones	27/05/2022	Bulding refurbishment	COVID-19 SSU	CLC CONTRACTORS LTD	INV009681	50,778.14	411	8705 71
Department	Robert Jones	27/05/2022	Bulding refurbishment	COVID-19 SSU	CLC CONTRACTORS LTD	INV009750	90,010.94	411	8705 71
Department	Robert Jones	27/05/2022	Bulding refurbishment	COVID-19 SSU	CLC CONTRACTORS LTD	INV009752	30,567.91	411	8705 71
Department	Robert Jones	19/05/2022	Electricity	ESTATES MECHANICAL	EDF ENERGY	12119092	-40,615.32	523	0412 02
Department	Robert Jones	19/05/2022	Electricity	ESTATES MECHANICAL	EDF ENERGY	12119099	40,615.63	523	0412 02
Department	Robert Jones	19/05/2022	Electricity	ESTATES MECHANICAL	EDF ENERGY	12145243	47,307.05	523	0412 02
Department	Robert Jones	04/05/2022	Registration Fees	THEATRE - SCRUB HCA	HEALTHCARE QUALITY IMPROVEMENT PARTNERSHIP LTD (HQIP)	PROFORMA1/4/22-31/3/23	57,371.92	929	0345 20
Department	Robert Jones	17/05/2022	MRI mobile services	X RAY	MEDNEO DIAGNOSTICS UK LTD	SI00595	37,440.00		
Department	Robert Jones	19/05/2022	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX408488	1,077.90		
Department	Robert Jones	19/05/2022	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX408488	3,454.10		
Department	Robert Jones	19/05/2022	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	SICX408488	204,124.10		
Department	Robert Jones	04/04/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m413103.dat-04-apr-22	89,870.97	290	8858 54
Department	Robert Jones	04/04/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m410104.dat-04-apr-22	37,861.19	290	8858 54
Department	Robert Jones	11/04/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m410804.dat-11-apr-22	164,226.62	290	8858 54
Department	Robert Jones	19/04/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m411504v2.dat-19-apr-22	84,793.81	290	8858 54
Department	Robert Jones	25/04/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m412204.dat-25-apr-22	84,444.20	290	8858 54
Department	Robert Jones	05/05/2022	Theatres Equipment Maintenance	THEATRE - SCRUB HCA	NHS SUPPLYCHAIN MAINTENANCE	2122006986	21,920.52	290	885854
Department	Robert Jones	26/05/2022	Radiology Equipment Maintenance	X RAY	NHS SUPPLYCHAIN MAINTENANCE	2123001310	43,125.02	290	885854
Department	Robert Jones	26/05/2022	Radiology Equipment Maintenance	X RAY	NHS SUPPLYCHAIN MAINTENANCE	2192300177	-38,381.28	290	885854
Department	Robert Jones	20/05/2022	Clinical Services	MSK WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-544	53,801.32		
Department	Robert Jones	20/05/2022	Clinical Services	MSK WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-545	58,528.26		
Department	Robert Jones	17/05/2022	Capital Non Pay Costs	VETERANS CENTRE	PAVE AWAYS LTD	1153	334,619.78		
Department	Robert Jones	23/05/2022	Anti-TNF Drugs	ANTI TNF	POLAR SPEED DISTRIBUTION LTD	984032	29,624.40		
Department	Robert Jones	26/05/2022	Other General Supplies & Services	STP WORKFORCE	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	59003140	-29,014.03		
Department	Robert Jones	04/05/2022	Rates	ESTATES MECHANICAL	SHROPSHIRE COUNCIL	2500000278580 MAY 22	59,392.00	162	3474 72
Department	Robert Jones	10/05/2022	Capital Non Pay Costs	MRI CAPITAL	SIEMENS HEALTHCARE LTD	1051115542	176,756.89		479985260
Department	Robert Jones	27/05/2022	Radiology Equipment	X RAY	TRIPLE POINT LEASE PARNTERS	M1/0038407/01	25,225.90	883	7211 08