

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Vat	Reg Num
Department	Robert Jones	24/03/2022	Medical Engineering Service	ESTATES	ALTHEA UK & IRELAND LTD	ARM11912417	83,419.70		GB191726588
Department	Robert Jones	24/03/2022	Subscriptions to Organisations	ASSURANCE AND STANDARDS MANAGEMENT	BOARD INTELLIGENCE		7291	32,580.00	123 4029 55
Department	Robert Jones	11/03/2022	Water	ESTATES	CASTLE WATER		6844127	-27,190.35	
Department	Robert Jones	11/03/2022	Water	ESTATES	CASTLE WATER		6930838	25,870.71	
Department	Robert Jones	17/03/2022	Capital Non Pay Costs	CAPITAL OTHER	CLC CONTRACTORS LTD	INV007460		130,711.68	411 8705 71
Department	Robert Jones	17/03/2022	Capital Non Pay Costs	CAPITAL OTHER	CLC CONTRACTORS LTD	INV007461		44,367.89	411 8705 71
Department	Robert Jones	17/03/2022	Capital Non Pay Costs	CAPITAL OTHER	CLC CONTRACTORS LTD	INV007462		74,649.74	411 8705 71
Department	Robert Jones	17/03/2022	Gas	ESTATES	CORONA ENERGY RETAIL 2 LTD		16804403	44,859.45	577 7048 00
Department	Robert Jones	08/03/2022	Therapy Equipment & Materials	MCSI OPD	ECTRON LTD	INV-11740		26,664.00	
Department	Robert Jones	08/03/2022	Capital Non Pay Costs	CAPITAL OTHER	ECTRON LTD	INV-11740		180,120.00	
Department	Robert Jones	18/03/2022	Electricity	ESTATES	EDF ENERGY		11679553	-52,172.25	523 0412 02
Department	Robert Jones	18/03/2022	Electricity	ESTATES	EDF ENERGY		11679566	52,172.24	523 0412 02
Department	Robert Jones	18/03/2022	Electricity	ESTATES	EDF ENERGY		11723447	49,403.67	523 0412 02
Department	Robert Jones	24/03/2022	Computer Maintenance	IMT DEPARTMENT	EUROPEAN ELECTRONIQUE		1586402	147,293.81	834 8530 16
Department	Robert Jones	29/03/2022	Capital Non Pay Costs	X RAY CAPITAL	FUJIFILM UK LTD		3500002106	251,994.01	234 7973 35
Department	Robert Jones	24/03/2022	Computer Software and Licence Fees	IMT DEPARTMENT	GRAPHNET HEALTH LIMITED		54079	174,542.40	650 6037 58
Department	Robert Jones	17/03/2022	Equipment Maintenance/Repairs	COVID-19 SSU	MAINTEL EUROPE LTD		12651707	30,525.00	
Department	Robert Jones	24/03/2022	External Consultancy Fees	IMT DEPARTMENT	MAX20 PROJECT SOULTIONS LTD		14509	31,680.00	
Department	Robert Jones	24/03/2022	Capital Non Pay Costs	IT - CAPITAL	MAX20 PROJECT SOULTIONS LTD		14512	47,400.00	
Department	Robert Jones	21/03/2022	X-Ray Film Processors & Silver Recovery Units	X RAY	MEDNEO DIAGNOSTICS UK LTD	SI00446		43,200.00	
Department	Robert Jones	11/03/2022	Capital Non Pay Costs	BACKLOG MAINTENANCE CAPITAL	MIDWEST MECHANICAL AND ELECTRICAL SERVICES LTD		312355	62,770.08	
Department	Robert Jones	31/01/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m412801_v2.dat-31-jan-22		100,305.57	290 8858 54
Department	Robert Jones	07/02/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m410402.dat-07-feb-22		161,776.51	290 8858 54
Department	Robert Jones	14/02/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m411102.dat-14-feb-22		155,660.97	290 8858 54
Department	Robert Jones	28/02/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	M411802v2.dat-28-feb-22		108,277.60	290 8858 54
Department	Robert Jones	28/02/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m412502.dat-28-feb-22		124,702.35	290 8858 54
Department	Robert Jones	04/03/2022	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	ORCA MEDICAL LTD	INV-0464		31,834.80	
Department	Robert Jones	08/03/2022	Clinical Services	MSK WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-525		61,632.82	
Department	Robert Jones	08/03/2022	Clinical Services	SPECIALIST WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-526		79,355.61	
Department	Robert Jones	08/03/2022	Capital Non Pay Costs	VETERANS CENTRE	PAVE AWAYS LTD		1100	264,716.01	
Department	Robert Jones	29/03/2022	Capital Non Pay Costs	CAPITAL OTHER	PAVE AWAYS LTD		1113	59,205.24	
Department	Robert Jones	29/03/2022	Capital Non Pay Costs	VETERANS CENTRE	PAVE AWAYS LTD		1118	350,144.08	
Department	Robert Jones	24/03/2022	Computer Software and Licence Fees	IMT DEPARTMENT	PERVASIVE NETWORKS LTD		6164002775	197,167.33	
Department	Robert Jones	24/03/2022	Anti-TNF Drugs	ANTI TNF	POLAR SPEED DISTRIBUTION LTD		963446	54,311.40	
Department	Robert Jones	14/03/2022	Computer Software and Licence Fees	CLINICAL GOVERNANCE	RLDATIX	SIN024428		35,935.07	927 3148 19
Department	Robert Jones	02/03/2022	Other General Supplies & Services	STP WORKFORCE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144747	25,000.00	654939296
Department	Robert Jones	14/03/2022	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	474.78	654939296
Department	Robert Jones	14/03/2022	Clinical Services	SPINAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	2,291.55	654939296
Department	Robert Jones	14/03/2022	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	1,017.67	654939296
Department	Robert Jones	14/03/2022	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	4,910.46	654939296
Department	Robert Jones	14/03/2022	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	5,154.46	654939296
Department	Robert Jones	14/03/2022	Clinical Services	MCSI MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	2,422.70	654939296
Department	Robert Jones	14/03/2022	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	4,721.36	654939296
Department	Robert Jones	14/03/2022	Clinical Services	TRAUMA	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	43,781.36	654939296
Department	Robert Jones	14/03/2022	Clinical Services	TUMOUR	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	993.27	654939296
Department	Robert Jones	14/03/2022	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	64,554.73	654939296
Department	Robert Jones	14/03/2022	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	5,169.71	654939296
Department	Robert Jones	14/03/2022	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	2,453.20	654939296
Department	Robert Jones	14/03/2022	Clinical Services	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	7,175.57	654939296
Department	Robert Jones	14/03/2022	Clinical Services	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	1,497.54	654939296
Department	Robert Jones	14/03/2022	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	166.73	654939296
Department	Robert Jones	14/03/2022	Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10144893	242.98	654939296

Department	Robert Jones	14/03/2022	Miscellaneous Medical Tests	SOOS (APCS)	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10144893	6,810.59	654939296
Department	Robert Jones	14/03/2022	Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10144893	6,249.40	654939296
Department	Robert Jones	14/03/2022	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10144893	442.67	654939296
Department	Robert Jones	14/03/2022	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10144893	5,692.10	654939296
Department	Robert Jones	14/03/2022	Supplies and Purchasing Services	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10144893	31,540.39	654939296
Department	Robert Jones	14/03/2022	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10144893	1,757.78	654939296
Department	Robert Jones	02/03/2022	Capital Non Pay Costs	MRI CAPITAL	SIEMENS HEALTHCARE LTD	1051113521	1,688,400.00	479985260
Department	Robert Jones	29/03/2022	Computer Software and Licence Fees	MY RECOVERY	SOFTCAT	INV03371213	140,000.40	491 8485 03
Department	Robert Jones	02/03/2022	Radiology Equipment	X RAY	TRIPLE POINT LEASE PARTNERS	MI/0037320/01	25,225.90	883 7211 08
Department	Robert Jones	11/03/2022	Insurance Costs	CORPORATE FUNCTIONS	WILLIS LTD	10191GP22	70,805.12	334 1289 70