

Department Entity	Invoice		Expense Area	Vendor Name	Invoice Num	Amount	Vat Registration
	Date	Expense Type					Num#1
Department c Robert Jor	08/03/23	Specialist Registrar	ARTHROPLASTY	BETSI CADWALADR UNIVERSITY LHB	432833	-51,407.52	654 4395 60
Department c Robert Jor	31/01/23	Specialist Registrar	ARTHROPLASTY	BETSI CADWALADR UNIVERSITY LHB	431774	51,407.52	654 4395 60
Department c Robert Jor	24/08/23	Capital Non Pay Costs	BACKLOG MAINTENANCE CAPITAL	CLC CONTRACTORS LTD	INV020528	22,000.00	411 8705 71
Department c Robert Jor	27/06/23	Audit Fees : Statutory	CORPORATE FUNCTIONS	DELOITTE LLP	8003718148	35,400.00	809 7077 06
Department c Robert Jor	02/10/23	Electricity	ESTATES MECHANICAL	EDF ENERGY	000016770098	87,493.15	523 0412 02
Department c Robert Jor	15/09/23	PACS Services	MRI & X RAY	FUJIFILM HEALTHCARE UK LTD	9333343136	121,119.19	234 7973 35
Department c Robert Jor	20/09/23	External Consultancy Fees	EPR	GUY'S AND ST THOMAS NHS FOUNDATION	3343830	26,250.00	654923417
Department c Robert Jor	03/03/23	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	HOLOGIC LTD	2369978	118,200.00	
Department c Robert Jor	15/10/23	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX413626	1,102.70	
Department c Robert Jor	15/10/23	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX413626	4,490.30	
Department c Robert Jor	15/10/23	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	SICX413626	213,690.60	
Department c Robert Jor	05/09/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_22_05.4.dat	117.36	290 8858 54
Department c Robert Jor	11/09/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	m410809.dat-11-sep-23	12.32	290 8858 54
Department c Robert Jor	11/09/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_23_06.4.dat	1.12	290 8858 54
Department c Robert Jor	18/09/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	m411509_v2.dat-18-sep-	0.18	290 8858 54
Department c Robert Jor	18/09/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_24_06.4.dat	2.46	290 8858 54
Department c Robert Jor	25/09/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	m412209.dat-25-sep-23	7.02	290 8858 54
Department c Robert Jor	25/09/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_25_06.4.dat	1.40	290 8858 54
Department c Robert Jor	22/09/23	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	NHS SUPPLY CHAIN - FRAMEWORK ORDER	9524000734	91,200.00	290885854
Department c Robert Jor	04/09/23	Radiology Equipment	X RAY	NHS SUPPLYCHAIN MAINTENANCE	2124004320	26,339.00	290 885854
Department c Robert Jor	11/09/23	Capital Non Pay Costs	THEATRE TIF PROJECT	PINNEGAR HAYWARD DESIGN	2673/23/268	26,050.33	GB208133735
Department c Robert Jor	11/09/23	Anti-TNF Drugs	ANTI TNF	POLAR SPEED DISTRIBUTION LTD	0001175114	27,345.60	
Department c Robert Jor	13/10/23	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NF	10151054	4,917.27	654939296
Department c Robert Jor	13/10/23	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NF	10151054	5,384.60	654939296
Department c Robert Jor	13/10/23	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NF	10151054	1,059.60	654939296
Department c Robert Jor	13/10/23	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NF	10151054	1,129.46	654939296
Department c Robert Jor	13/10/23	Software Support	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NF	10151054	702.47	654939296
Department c Robert Jor	13/10/23	Supplies/Purchasing/Support From Other NHS Bo	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NF	10151054	25,154.04	654939296
Department c Robert Jor	13/10/23	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NF	10151054	493.89	654939296
Department c Robert Jor	13/10/23	Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NF	10151054	252.85	654939296
Department c Robert Jor	13/10/23	Clinical Services	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NF	10151054	1,559.40	654939296
Department c Robert Jor	13/10/23	Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NF	10151054	6,509.14	654939296
Department c Robert Jor	13/10/23	Clinical Services	ANAESTHETICS MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NF	10151054	935.64	654939296

Department c Robert Jor	13/10/23	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NF- 10151054	5,929.65	654939296
Department c Robert Jor	13/10/23	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NF- 10151054	462.41	654939296
Department c Robert Jor	13/10/23	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NF- 10151054	5,368.86	654939296
Department c Robert Jor	13/10/23	Clinical Services	MEDICAL STAFF RADIOLOGY	SHREWSBURY AND TELFORD HOSPITAL NF- 10151054	1,371.48	654939296
Department c Robert Jor	13/10/23	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NF- 10151054	2,556.04	654939296
Department c Robert Jor	13/10/23	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NF- 10151054	8,377.47	654939296
Department c Robert Jor	13/10/23	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NF- 10151054	67,238.14	654939296
Department c Robert Jor	13/10/23	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NF- 10151054	5,114.04	654939296
Department c Robert Jor	13/10/23	Clinical Services	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NF- 10151054	3,703.20	654939296
Department c Robert Jor	13/10/23	Clinical Services	MCSI MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NF- 10151054	2,523.57	654939296
Department c Robert Jor	13/10/23	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NF- 10151054	174.14	654939296
Department c Robert Jor	13/10/23	Miscellaneous Medical Tests	SOOS (APCS)	SHREWSBURY AND TELFORD HOSPITAL NF- 10151054	7,093.54	654939296
Department c Robert Jor	13/10/23	Miscellaneous Medical Tests	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NF- 10151054	3,771.09	654939296
Department c Robert Jor	12/10/23	Gas	ESTATES MECHANICAL	TOTALENERGIES GAS & POWER LTD 317264161/23	54,713.52	689 6389 49
Department c Robert Jor	07/08/23	Radiology Equipment Lease	X RAY	TRIPLE POINT LEASE PARNTERS MI/0044730/01	25,225.90	883 7211 08