

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Vat	Reg Num
Department	Robert Jones and	11/05/2023	Subscriptions to Organisations	ASSURANCE AND STANDARDS MANAGEMENT	BOARD INTELLIGENCE	INV-GB8597	40,812.00		123 4029 55
Department	Robert Jones and	16/05/2023	Subscriptions to Organisations	ASSURANCE AND STANDARDS MANAGEMENT	CARE QUALITY COMMISSION (T70) NHS		43327400	95,864.00	112 3810 62
Department	Robert Jones and	24/05/2023	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	CARL ZEISS LTD		5140612599	132,000.00	232 5089 78
Department	Robert Jones and	05/05/2023	Capital Non Pay Costs	IPC AND SAFETY	CLC CONTRACTORS LTD	INV017947		38,230.70	411 8705 71
Department	Robert Jones and	26/05/2023	Electricity	ESTATES	EDF ENERGY		15191108	-63,557.27	523 0412 02
Department	Robert Jones and	26/05/2023	Electricity	ESTATES	EDF ENERGY		15191118	63,557.19	523 0412 02
Department	Robert Jones and	26/05/2023	Electricity	ESTATES	EDF ENERGY		15282949	130,185.32	523 0412 02
Department	Robert Jones and	05/05/2023	Computer Software / Licence Fees	OPD	INSIGHT DIRECT (UK) LTD		2100568434	67,098.00	746 0751 29
Department	Robert Jones and	16/05/2023	Director salary recharge 22/23	OFFICE OF THE CEO	NHS ENGLAND (X24)		7000049471	71,916.17	654 4420 45
Department	Robert Jones and	23/05/2023	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX411897		1,102.70	
Department	Robert Jones and	23/05/2023	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX411897		4,490.30	
Department	Robert Jones and	23/05/2023	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	SICX411897		213,690.60	
Department	Robert Jones and	12/05/2023	Other General Supplies & Services	STP WORKFORCE	NHS SHROPSHIRE, TELFORD AND WREKIN CCG (Q0C)		742000224	290,368.00	654467806
Department	Robert Jones and	03/05/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_53_12.3.dat-04-apr-23		112,001.77	290 8858 54
Department	Robert Jones and	10/05/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	m410704.dat-11-apr-23		47,191.78	290 8858 54
Department	Robert Jones and	10/05/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_01_01.4.dat-13-apr-23		72,943.31	290 8858 54
Department	Robert Jones and	16/05/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_02_01.4.dat-17-apr-23		34,954.98	290 8858 54
Department	Robert Jones and	24/05/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	m412104.dat-25-apr-23		34,181.99	290 8858 54
Department	Robert Jones and	24/05/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_03_01.4.dat-25-apr-23		72,944.05	290 8858 54
Department	Robert Jones and	15/05/2023	Clinical Services	MSK WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-650		50,134.89	
Department	Robert Jones and	15/05/2023	Clinical Services	SPECIALIST WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-650		10,579.20	
Department	Robert Jones and	15/05/2023	Clinical Services	SPECIALIST WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-651		26,277.60	
Department	Robert Jones and	15/05/2023	Clinical Services	MSK WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-651		34,826.54	
Department	Robert Jones and	15/05/2023	Clinical Services	ANAESTHETICS MEDICAL STAFF	OSWESTRY ORTHOPAEDICS	OO-652		32,925.60	
Department	Robert Jones and	15/05/2023	Clinical Services	MSK WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-652		4,115.70	
Department	Robert Jones and	26/05/2023	Clinical Services	MSK WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-657		74,688.76	
Department	Robert Jones and	26/05/2023	Clinical Services	SPECIALIST WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-657		12,617.60	
Department	Robert Jones and	26/05/2023	Clinical Services	MSK WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-658		51,202.01	
Department	Robert Jones and	26/05/2023	Clinical Services	SPECIALIST WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-658		55,989.60	
Department	Robert Jones and	05/05/2023	Rates	ESTATES	SHROPSHIRE COUNCIL	2500000402950 MARCH 23		52,736.00	162 3474 72
Department	Robert Jones and	09/05/2023	Training Materials	EDUCATION AND LEARNING HUB	SIM & SKILLS LTD	SI-00022257		62,196.00	
Department	Robert Jones and	24/05/2023	External Consultancy Fees	OFFICE OF THE CEO	THEVALUECIRCLE LLP		1541	28,350.00	278583645
Department	Robert Jones and	17/05/2023	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	295086412/23		63,946.47	689 6389 49
Department	Robert Jones and	05/05/2023	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	298367459/23		70,324.85	689 6389 49