

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Vat	Reg Num
Department	Robert Jones and	04/04/2023	Capital Non Pay Costs	X RAY CAPITAL	CANON MEDICAL SYSTEMS LTD		220054449	124,800.00	
Department	Robert Jones and	19/04/2023	Capital Non Pay Costs	CAPITAL OTHER	CLC CONTRACTORS LTD	INV017119		35,525.74	411 8705 71
Department	Robert Jones and	19/04/2023	Capital Non Pay Costs	IPC AND SAFETY	CLC CONTRACTORS LTD	INV017035		54,145.00	411 8705 71
Department	Robert Jones and	27/04/2023	Electricity	ESTATES MECHANICAL	EDF ENERGY		15125333	-88,631.49	523 0412 02
Department	Robert Jones and	28/04/2023	Electricity	ESTATES MECHANICAL	EDF ENERGY		15120911	63,557.27	523 0412 02
Department	Robert Jones and	27/04/2023	Electricity	ESTATES MECHANICAL	EDF ENERGY		15125355	88,631.53	523 0412 02
Department	Robert Jones and	04/04/2023	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	HAEMONETICS LTD		27797	56,961.60	224 3454 86
Department	Robert Jones and	04/04/2023	Computer Software / Licence Fees	IMT DEPARTMENT	INTERACT SOFTWARE		9720652	33,408.00	
Department	Robert Jones and	04/04/2023	Maintenance Contracts	TELEPHONE RENTAL/MAINTAINANCE	MAINTEL EUROPE LTD		12657846	32,220.00	
Department	Robert Jones and	20/04/2023	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX411562		4,490.30	
Department	Robert Jones and	20/04/2023	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX411562		1,102.70	
Department	Robert Jones and	20/04/2023	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	SICX411562		213,690.60	
Department	Robert Jones and	04/04/2023	Consultancy Fees	STP WORKFORCE	NHS SHROPSHIRE, TELFORD AND WREKIN CCG (QOC)		7423000207	25,000.00	654467806
Department	Robert Jones and	24/04/2023	Other General Supplies & Services	STP WORKFORCE	NHS SHROPSHIRE, TELFORD AND WREKIN CCG (QOC)		7423000216	317,399.06	654467806
Department	Robert Jones and	05/04/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	m410303.dat-06-mar-23		27,630.55	
Department	Robert Jones and	12/04/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	m411003.dat-13-mar-23		42,324.74	
Department	Robert Jones and	05/04/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_49_12.3.dat-13-mar-23		82,924.61	
Department	Robert Jones and	12/04/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_50_12.3.dat-13-mar-23		100,142.93	
Department	Robert Jones and	19/04/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_51_12.3.dat-20-mar-23		59,698.28	
Department	Robert Jones and	26/04/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_52_12.3.dat-28-mar-23		79,668.92	
Department	Robert Jones and	19/04/2023	Furniture & Fittings	PHARMACY	OMNICELL		10064	37,290.96	
Department	Robert Jones and	26/04/2023	Clinical Services	MSK WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-643CN		-27,279.84	
Department	Robert Jones and	26/04/2023	Clinical Services	MSK WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-663		26,316.52	
Department	Robert Jones and	26/04/2023	Clinical Services	MSK WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-644		29,253.24	
Department	Robert Jones and	26/04/2023	Clinical Services	SPECIALIST WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-642		74,436.27	
Department	Robert Jones and	26/04/2023	Clinical Services	MSK WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-643		125,278.05	
Department	Robert Jones and	04/04/2023	Capital Non Pay Costs	THEATRE TIF PROJECT	PINNEGAR HAYWARD DESIGN	2673/22/493		41,055.25	GB208133735
Department	Robert Jones and	04/04/2023	Capital Non Pay Costs	BACKLOG MAINTENANCE CAPITAL	POWER CONTROL LTD		22957	31,026.00	
Department	Robert Jones and	17/04/2023	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	SHANDON DIAGNOSTICS LTD		9120026527	31,440.17	GB876329974
Department	Robert Jones and	05/04/2023	Clinical Services	ANAESTHETICS MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149099	45,548.00	654939296
Department	Robert Jones and	05/04/2023	Clinical Services	ANAESTHETICS MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149101	47,606.87	654939296
Department	Robert Jones and	12/04/2023	Rates	ESTATES MECHANICAL	SHROPSHIRE COUNCIL	2500000402950 APRIL 23		52,736.00	162 3474 72
Department	Robert Jones and	21/04/2023	Capital Non Pay Costs	X RAY CAPITAL	SIEMENS HEALTHCARE LTD		1051134195	97,470.00	479985260
Department	Robert Jones and	04/04/2023	Implants	THEATRE - SCRUB HCA	STRYKER UK LTD		29678977	61,302.30	123 3387 34
Department	Robert Jones and	05/04/2023	Clinical Services	TUMOUR	THE CHRISTIE HOSPITAL NHS FOUNDATION TRUST		39048	37,642.09	