

Department	Entity	Check Date	Invoice Date	Expense Type	Expense Area	Vendor Name	Vendor Site Code	Invoice Num	Amount	Vat Registration Num#1
Department	Robert Jor	12/13/23	07/20/23	Clinical Services	SPINAL	ALDER HEY CHILDRENS NHS FOUNDATION TRU	L12 2AP	911004445	32,527.00	654938985
Department	Robert Jor	12/11/23	11/01/23	Computer Software / Licence Fees	IMT DEPARTMENT	BIG HAND LTD	SE1 1SD	INV-BLTD-	31,350.35	888 4178 62
Department	Robert Jor	12/06/23	11/24/23	Computer Software / Licence Fees	IMT DEPARTMENT	DH OPCO UK LTD	LS1 4BA	HGB-SI23C	461,494.94	GB372714884
Department	Robert Jor	12/22/23	11/30/23	Miscellaneous Medical Tests	NEUROLOGY / NEUROPHYSIOLOGY	DR ARVIN RODRIGUES	SY10 7AG	122037	30,725.00	
Department	Robert Jor	12/19/23	12/01/23	Electricity	ESTATES	EDF ENERGY	PL3 5RG	000017461	91,112.17	523 0412 02
Department	Robert Jor	12/11/23	12/11/23	Other General Supplies & Services	CORPORATE FUNCTIONS	HM REVENUE AND CUSTOMS	SS99 1AA	654938006	77,779.00	
Department	Robert Jor	12/19/23	12/13/23	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	DIRECT DE	SICX41431	213,690.60	
Department	Robert Jor	12/19/23	12/13/23	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DE	SICX41431	4,490.30	
Department	Robert Jor	12/19/23	12/13/23	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DE	SICX41431	1,102.70	
Department	Robert Jor	12/05/23	11/06/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Orac	538,483.54	290 8858 54
Department	Robert Jor	12/19/23	12/14/23	Clinical Services	ANAESTHETICS MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	896.56	654939296
Department	Robert Jor	12/19/23	12/14/23	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	4,900.45	654939296
Department	Robert Jor	12/19/23	12/14/23	Clinical Services	MCSI MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	2,418.17	654939296
Department	Robert Jor	12/19/23	12/14/23	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	5,681.99	654939296
Department	Robert Jor	12/19/23	12/14/23	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	-443.10	654939296
Department	Robert Jor	12/19/23	12/14/23	Clinical Services	RADIOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	1,314.20	654939296
Department	Robert Jor	12/19/23	12/14/23	Clinical Services	RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	3,548.54	654939296
Department	Robert Jor	12/19/23	12/14/23	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	5,159.71	654939296
Department	Robert Jor	12/19/23	12/14/23	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	4,711.90	654939296
Department	Robert Jor	12/19/23	12/14/23	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	2,449.28	654939296
Department	Robert Jor	12/19/23	12/14/23	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	5,144.62	654939296
Department	Robert Jor	12/19/23	12/14/23	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	8,027.57	654939296
Department	Robert Jor	12/19/23	12/14/23	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	64,429.87	654939296
Department	Robert Jor	12/19/23	12/14/23	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	1,015.35	654939296
Department	Robert Jor	12/19/23	12/14/23	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	166.87	654939296
Department	Robert Jor	12/19/23	12/14/23	Miscellaneous Medical Tests	RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	3,613.59	654939296
Department	Robert Jor	12/19/23	12/14/23	Miscellaneous Medical Tests	SOOS (APCS)	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	6,797.27	654939296
Department	Robert Jor	12/19/23	12/14/23	Other Bought-In Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	242.29	654939296
Department	Robert Jor	12/19/23	12/14/23	Other Bought-In Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	1,359.45	654939296
Department	Robert Jor	12/19/23	12/14/23	Other Bought-In Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	6,237.28	654939296
Department	Robert Jor	12/19/23	12/14/23	PAMs On-Call Payments	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	1,494.27	654939296
Department	Robert Jor	12/19/23	12/14/23	Software Support	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	673.13	654939296
Department	Robert Jor	12/19/23	12/14/23	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	1,082.28	654939296
Department	Robert Jor	12/19/23	12/14/23	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TR	SY3 8XQ	10151708	24,103.46	654939296
Department	Robert Jor	12/13/23	10/30/23	Capital Non Pay Costs	IPC AND SAFETY	STERIS SOLUTIONS LTD	LE7 1PF	537078	41,669.65	591 9825 89
Department	Robert Jor	12/13/23	10/30/23	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STERIS SOLUTIONS LTD	LE7 1PF	537078	105,060.63	591 9825 89
Department	Robert Jor	12/18/23	12/11/23	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	32383170C	93,728.87	689 6389 49 9372.87