

Department	Entity	Check Date	Invoice Date	Expense Type	Expense Area	Vendor Name	Vendor Site	Invoice Number	Amount	Vat Registration Number
Department of Health	Robert Jon	02/08/24	01/11/24	External Consultancy Fees	EPR	STRATA HEALTH UK LTD	N1 9PP	0742	75,000.00	
Department of Health	Robert Jon	02/22/24	02/14/24	Computer Network Costs	MY RECOVERY	STRATA HEALTH UK LTD	N1 9PP	0743	100,000.00	
Department of Health	Robert Jon	02/20/24	01/30/24	Capital Non Pay Costs	EPR DEVELOPMENT	SYSTEM C HEALTHCARE LTD	CV37 6NT	037279	1,862,143.00	GB927438206
Department of Health	Robert Jon	02/14/24	02/01/24	Miscellaneous Medical Tests	NEUROLOGY / NEUROPHYSIOLOGY	DR ARVIN RODRIGUES	SY10 7AG	122040	29,125.00	
Department of Health	Robert Jon	02/14/24	02/01/24	Miscellaneous Medical Tests	NEUROLOGY / NEUROPHYSIOLOGY	DR ARVIN RODRIGUES	SY10 7AG	122040	5,825.00	
Department of Health	Robert Jon	02/01/24	12/19/23	Anti-TNF Drugs	ANTI TNF	POLAR SPEED DISTRIBUTION LTD	LU7 4WG	0001207128	4,557.60	
Department of Health	Robert Jon	02/01/24	12/19/23	Anti-TNF Drugs	ANTI TNF	POLAR SPEED DISTRIBUTION LTD	LU7 4WG	0001207128	22,788.00	
Department of Health	Robert Jon	02/21/24	02/08/24	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	8,027.57	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Other Bought-In Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	473.26	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Software Support	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	673.13	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	PAMs On-Call Payments	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	1,494.27	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Miscellaneous Medical Tests	SOOS (APCS)	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	6,797.27	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	7,161.18	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	4,900.45	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Other Bought-In Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	242.29	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	6,125.09	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Clinical Services	ANAESTHETICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	896.56	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Clinical Services	RADIOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	1,314.20	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Supplies/Purchasing/Support From Other NI	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	653.33	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Supplies/Purchasing/Support From Other NI	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	23,450.13	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	166.87	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	1,015.35	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	5,144.62	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	5,159.71	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	64,429.87	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Other Bought-In Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	6,237.28	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Clinical Services	MCSI MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	2,418.17	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Clinical Services	RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	3,548.54	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Miscellaneous Medical Tests	RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	3,613.59	654939296
Department of Health	Robert Jon	02/21/24	02/08/24	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152200	1,082.28	654939296
Department of Health	Robert Jon	02/22/24	02/01/24	Electricity	ESTATES	EDF ENERGY	PL3 5RG	000018110378	91,688.30	523 0412 02
Department of Health	Robert Jon	02/14/24	02/01/24	Equipment Maintenance Contracts	THEATRES	STRYKER UK LTD	RG14 5AW	30101267	10,217.05	123 3387 34
Department of Health	Robert Jon	02/14/24	02/01/24	Equipment Maintenance Contracts	THEATRES	STRYKER UK LTD	RG14 5AW	30101267	51,085.25	123 3387 34
Department of Health	Robert Jon	02/28/24	02/19/24	Capital Non Pay Costs	X RAY CAPITAL	SIEMENS HEALTHCARE LTD	GU16 8QD	1051150802	111,720.00	479985260
Department of Health	Robert Jon	02/28/24	02/19/24	Capital Non Pay Costs	X RAY CAPITAL	SIEMENS HEALTHCARE LTD	GU16 8QD	1051150803	111,720.00	479985260
Department of Health	Robert Jon	02/01/24	11/23/23	Capital Non Pay Costs	THEATRE TIF PROJECT	GETINGE LTD	DE55 2DS	3129180684	51,930.42	385 9786 72
Department of Health	Robert Jon	02/01/24	11/23/23	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	GETINGE LTD	DE55 2DS	3129180684	155,791.26	385 9786 72
Department of Health	Robert Jon	02/01/24	01/03/24	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	GETINGE LTD	DE55 2DS	3129183881	25,053.06	385 9786 72
Department of Health	Robert Jon	02/01/24	01/03/24	Capital Non Pay Costs	THEATRE TIF PROJECT	GETINGE LTD	DE55 2DS	3129183881	20,289.30	385 9786 72
Department of Health	Robert Jon	02/15/24	01/16/24	Computer Hardware Purchases	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7402976695	33,202.30	635 8235 28
Department of Health	Robert Jon	02/15/24	01/16/24	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7402976696	33,202.30	635 8235 28
Department of Health	Robert Jon	02/20/24	04/26/23	Radiology Equipment	X RAY	FUJIFILM HEALTHCARE UK LTD	MK42 0ZE	9333329082	37,735.00	234 7973 35
Department of Health	Robert Jon	02/20/24	12/19/23	PACS Services	X RAY	FUJIFILM HEALTHCARE UK LTD	MK42 0ZE	9410001532	119,598.01	234 7973 35
Department of Health	Robert Jon	02/01/24	01/25/24	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	NHS SUPPLY CHAIN - FRAMEWORK ORDERS	FRAMEWO	9524001233	33,492.62	290885854
Department of Health	Robert Jon	02/15/24	01/15/24	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	74029767419	17,689.53	635 8235 28
Department of Health	Robert Jon	02/15/24	01/15/24	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	74029767419	88,447.67	635 8235 28
Department of Health	Robert Jon	02/22/24	01/01/24	Rates	ESTATES	SHROPSHIRE COUNCIL	SY1 9GH	2500000402950 JAI	447,507.00	162 3474 72

Department of Health	Robert Jon	02/28/24	02/13/24 Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX 330731186/24	115,816.11 689 6389 49
Department of Health	Robert Jon	02/01/24	02/01/24 Contract : Other External	LINEN SERVICES	ELIS UK LTD	RG24 8NA IN243716	23,399.18
Department of Health	Robert Jon	02/28/24	02/21/24 Capital Non Pay Costs	IT - CAPITAL	CLC CONTRACTORS LTD	SO16 6PQ INV024257	31,279.76 411 8705 71
Department of Health	Robert Jon	02/22/24	01/19/24 External Consultancy Fees	EPR	NAUTILUS CONSULTING LTD	SE1 1JA INV-2885	124,117.50
Department of Health	Robert Jon	02/07/24	01/08/24 Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON m410501.dat-08-jar	29,676.19 290 8858 54
Department of Health	Robert Jon	02/07/24	01/15/24 Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON m411201.dat-15-jar	40,410.10 290 8858 54
Department of Health	Robert Jon	02/07/24	01/22/24 Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON m411901.dat-22-jar	36,656.39 290 8858 54
Department of Health	Robert Jon	02/07/24	01/29/24 Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON m412601.dat-29-jar	44,516.18 290 8858 54
Department of Health	Robert Jon	02/07/24	01/08/24 Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON RL1N_Oracle_40_10	72,439.86 290 8858 54
Department of Health	Robert Jon	02/07/24	01/17/24 Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON RL1N_Oracle_41_10	136,957.52 290 8858 54
Department of Health	Robert Jon	02/07/24	01/22/24 Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON RL1N_Oracle_42_10	167,253.61 290 8858 54
Department of Health	Robert Jon	02/07/24	01/29/24 Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON RL1N_Oracle_43_10	136,026.86 290 8858 54
Department of Health	Robert Jon	02/28/24	12/04/23 Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN OO-728	104,464.43
Department of Health	Robert Jon	02/28/24	12/04/23 Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN OO-729	89,856.03
Department of Health	Robert Jon	02/28/24	12/04/23 Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN OO-730	49,468.40
Department of Health	Robert Jon	02/01/24	01/03/24 Water	ESTATES MECHANICAL	CASTLE WATER	PH10 7BH TE00571358	26,436.62
Department of Health	Robert Jon	45344	45322 Capital Non Pay Costs	PACS Replacement	NAUTILUS CONSULTING LTD	SE1 1JA INV-2907	81,600.00