

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Vat	Reg Num
Department	Robert Jon	06/06/2023	Computer Software / Licence Fees	IMT DEPARTMENT	DH OPCO UK LTD	HGB-SI23000169	149,965.20		GB372714884
Department	Robert Jon	27/06/2023	Electricity	ESTATES	EDF ENERGY		15448300	-130,185.32	523 0412 02
Department	Robert Jon	27/06/2023	Electricity	ESTATES	EDF ENERGY		15448306	130,049.49	523 0412 02
Department	Robert Jon	27/06/2023	Electricity	ESTATES	EDF ENERGY		15586152	101,827.39	523 0412 02
Department	Robert Jon	15/06/2023	Medical Engineering Service	ESTATES	ERGEA	01ARM0000353		88,568.99	GB191726588
Department	Robert Jon	01/06/2023	Capital Non Pay Costs	DONATED CAPITAL	EXPONENTIAL-E LTD		733363	40,756.80	
Department	Robert Jon	08/06/2023	PACS Services	X RAY	FUJIFILM UK LTD		9333325567	121,119.18	234 7973 35
Department	Robert Jon	12/06/2023	Registration Fees	THEATRES	HEALTHCARE QUALITY IMPROVEMENT PARTNERSHIP LTD (HQIP)	S07859		57,371.92	929 0345 20
Department	Robert Jon	08/06/2023	External Consultancy Fees	ELECTRONIC PATIENT RECORDS	NAUTILUS CONSULTING LTD	CRD-2485		-192,100.00	
Department	Robert Jon	08/06/2023	External Consultancy Fees	ELECTRONIC PATIENT RECORDS	NAUTILUS CONSULTING LTD	INV-2345		192,100.00	
Department	Robert Jon	08/06/2023	External Consultancy Fees	ELECTRONIC PATIENT RECORDS	NAUTILUS CONSULTING LTD	INV-2486		111,000.00	
Department	Robert Jon	27/06/2023	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	SICX412295		213,690.60	
Department	Robert Jon	27/06/2023	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX412295		1,102.70	
Department	Robert Jon	27/06/2023	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX412295		4,490.30	
Department	Robert Jon	06/06/2023	Training Expenses	STP WORKFORCE	NHS SHROPSHIRE, TELFORD AND WREKIN CCG (Q0C)		7423000236	41,200.00	654467806
Department	Robert Jon	01/06/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	m412804.dat-02-may-23		28,313.79	290 8858 54
Department	Robert Jon	01/06/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_04_01.4.dat-02-may-23		68,628.43	290 8858 54
Department	Robert Jon	06/06/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_05_02.4.dat-09-may-23		57,843.64	290 8858 54
Department	Robert Jon	12/06/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	m411205.dat-15-may-23		26,603.04	290 8858 54
Department	Robert Jon	12/06/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_06_02.4.dat-15-may-23		52,425.99	290 8858 54
Department	Robert Jon	21/06/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	m411905.dat-22-may-23		57,529.33	290 8858 54
Department	Robert Jon	21/06/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_07_02.4.dat-22-may-23		76,941.47	290 8858 54
Department	Robert Jon	28/06/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	m412605.dat-30-may-23		35,061.31	290 8858 54
Department	Robert Jon	28/06/2023	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_08_02.4.dat-30-may-23		158,322.48	290 8858 54
Department	Robert Jon	21/06/2023	Radiology Equipment Maintenance	X RAY	NHS SUPPLYCHAIN MAINTENANCE		2124000986	82,010.00	290 885854
Department	Robert Jon	06/06/2023	Radiology Equipment Maintenance	X RAY	NHS SUPPLYCHAIN MAINTENANCE		2124001183	37,735.06	290 885854
Department	Robert Jon	21/06/2023	Anti-TNF Drugs	ANTI TNF	POLAR SPEED DISTRIBUTION LTD		1117587	27,345.60	
Department	Robert Jon	12/06/2023	Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	13,232.00	654939296
Department	Robert Jon	12/06/2023	Clinical Services	SPINAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	4,851.00	654939296
Department	Robert Jon	12/06/2023	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	2,289.90	654939296
Department	Robert Jon	12/06/2023	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	9,996.00	654939296
Department	Robert Jon	12/06/2023	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	12,053.00	654939296
Department	Robert Jon	12/06/2023	Clinical Services	MCSI MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	5,129.00	654939296
Department	Robert Jon	12/06/2023	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	354	654939296
Department	Robert Jon	12/06/2023	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	10,914.00	654939296
Department	Robert Jon	12/06/2023	Clinical Services	MEDICAL STAFF RADIOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	2,788.00	654939296
Department	Robert Jon	12/06/2023	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	1,386.00	654939296
Department	Robert Jon	12/06/2023	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	10,396.00	654939296
Department	Robert Jon	12/06/2023	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	49,759.00	654939296
Department	Robert Jon	12/06/2023	Clinical Services	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	7,528.00	654939296
Department	Robert Jon	12/06/2023	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	2,154.00	654939296
Department	Robert Jon	12/06/2023	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	5,195.00	654939296
Department	Robert Jon	12/06/2023	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	136,682.00	654939296
Department	Robert Jon	12/06/2023	Miscellaneous Medical Tests	SOOS (APCS)	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	14,420.00	654939296
Department	Robert Jon	12/06/2023	Software Support	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	1,433.10	654939296
Department	Robert Jon	12/06/2023	Clinical Services	TUMOUR	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	2,104.00	654939296
Department	Robert Jon	12/06/2023	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	10,945.00	654939296
Department	Robert Jon	12/06/2023	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	939	654939296
Department	Robert Jon	12/06/2023	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	17,029.00	654939296
Department	Robert Jon	12/06/2023	Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	514	654939296
Department	Robert Jon	12/06/2023	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	1,004.00	654939296
Department	Robert Jon	12/06/2023	Clinical Services	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	3,169.00	654939296
Department	Robert Jon	12/06/2023	Miscellaneous Medical Tests	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST		10149684	7,665.00	654939296
Department	Robert Jon	02/06/2023	Rates	ESTATES MECHANICAL	SHROPSHIRE COUNCIL	2500000402950 JUN 23		52,736.00	162 3474 72

Department: Robert Jon	02/06/2023	Rates	ESTATES MECHANICAL	SHROPSHIRE COUNCIL	2500000402950 MAY 23	52,736.00	162 3474 72
Department: Robert Jon	26/06/2023	Computer Software / Licence Fees	OFFICE OF THE CEO	SOFTCAT	INVUK849732	162,542.40	491 8485 03
Department: Robert Jon	12/06/2023	External Consultancy Fees	OFFICE OF THE CEO	THEVALUECIRCLE LLP		1560 23,625.00	278583645
Department: Robert Jon	01/06/2023	Gas	ESTATES MECHANICAL	TOTALENERGIES GAS & POWER LTD	301247590/23	157,617.87	689 6389 49
Department: Robert Jon	01/06/2023	CT Scanner Lease	CAPITAL LEASES	TRIPLE POINT LEASE PARTNERS	MI/0042975/01	25,225.90	883 7211 08