

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Vat	Reg Num
Department	Robert Jones an	17/01/2023	Medical engineering services	ESTATES	ALTHEA UK & IRELAND LTD	ARM11916028	21,704.87		GB191726588
Department	Robert Jones an	17/01/2023	Medical engineering services	ESTATES	ALTHEA UK & IRELAND LTD	ARM11916029	93,787.73		GB191726588
Department	Robert Jones an	06/01/2023	Capital Non Pay Costs	IPC AND SAFETY	CLC CONTRACTORS LTD	INV014385	24,780.56	411	8705 71
Department	Robert Jones an	11/01/2023	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	CLEANROOM PROJECTS LTD		2726		31,143.29
Department	Robert Jones an	13/01/2023	Computer Software	IMT DEPARTMENT	DH OPCO UK LTD	5970002261	149,965.20		GB372714884
Department	Robert Jones an	13/01/2023	Electricity	ESTATES	EDF ENERGY	13302947	-63,966.09	523	0412 02
Department	Robert Jones an	13/01/2023	Electricity	ESTATES	EDF ENERGY	13302985	63,966.06	523	0412 02
Department	Robert Jones an	13/01/2023	Electricity	ESTATES	EDF ENERGY	14234005	78,810.83	523	0412 02
Department	Robert Jones an	24/01/2023	PACS Services	X RAY	FUJIFILM UK LTD	9333314962	145,343.02	234	7973 35
Department	Robert Jones an	20/01/2023	Capital Non Pay Costs	VETERANS CENTRE	H JENKINSON & CO LTD	SINV00945185	32,138.10	163	4216 83
Department	Robert Jones an	13/01/2023	Furniture & Fittings	X RAY	MEDNEO DIAGNOSTICS UK LTD	SI02006	31,500.00		
Department	Robert Jones an	23/01/2023	Insurance - Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX411195	3,454.10		
Department	Robert Jones an	23/01/2023	Insurance - Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX411195	1,077.90		
Department	Robert Jones an	23/01/2023	Insurance - CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	SICX411195	204,124.10		
Department	Robert Jones an	04/01/2023	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m410212.dat-05-dec-22	31,292.49	290	8858 54
Department	Robert Jones an	04/01/2023	Various consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_36_09.3.dat-12-dec-22	54,389.21	290	8858 54
Department	Robert Jones an	10/01/2023	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m410912.dat-12-dec-22	29,168.21	290	8858 54
Department	Robert Jones an	17/01/2023	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m411612.dat-19-dec-22	34,242.82	290	8858 54
Department	Robert Jones an	17/01/2023	Various consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_38_09.3.dat-20-dec-22	49,449.27	290	8858 54
Department	Robert Jones an	18/01/2023	Various consumables	VARIOUS	NHS SUPPLY CHAIN	RL1N_Oracle_37_09.3.dat-20-dec-22	40,485.74	290	8858 54
Department	Robert Jones an	25/01/2023	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m412312.dat-30-dec-22	44,094.41	290	8858 54
Department	Robert Jones an	10/01/2023	Equipment Maintenance	THEATRE - SCRUB HCA	NHS SUPPLYCHAIN MAINTENANCE	2123006504	21,920.52	290	885854
Department	Robert Jones an	03/01/2023	Clinical services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	OO-615	92,070.22		
Department	Robert Jones an	03/01/2023	Clinical services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	OO-616	64,254.87		
Department	Robert Jones an	20/01/2023	Clinical services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	OO-624	69,972.92		
Department	Robert Jones an	20/01/2023	Clinical services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	OO-625	81,866.97		
Department	Robert Jones an	20/01/2023	Clinical services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	OO-626	25,645.92		
Department	Robert Jones an	06/01/2023	Capital Non Pay Costs	VETERANS CENTRE	PAVE AWAYS LTD		1340		413,285.26
Department	Robert Jones an	06/01/2023	Capital Non Pay Costs	VETERANS CENTRE	PAVE AWAYS LTD		1350		28,197.36
Department	Robert Jones an	06/01/2023	Capital Non Pay Costs	VETERANS CENTRE	PINNEGAR HAYWARD DESIGN	2294/22/285	36,827.32		GB208133735
Department	Robert Jones an	24/01/2023	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	RICHARD WOLF UK LTD	3090017748	69,093.37		
Department	Robert Jones an	13/01/2023	Computer Software	CLINICAL GOVERNANCE	RLDATIX	IN-RLDUK-000950	39,277.00	927	3148 19
Department	Robert Jones an	30/01/2023	Miscellaneous Medical Tests	RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	2,834.36		654939296
Department	Robert Jones an	30/01/2023	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	6,297.11		654939296
Department	Robert Jones an	30/01/2023	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	848.9		654939296
Department	Robert Jones an	30/01/2023	Clinical Services	TUMOUR	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	-1,896.85		654939296
Department	Robert Jones an	30/01/2023	Clinical Services	THERAPY SERVICES	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	3,696.35		654939296
Department	Robert Jones an	30/01/2023	Clinical Services	TUMOUR	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	777.89		654939296
Department	Robert Jones an	30/01/2023	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	3,844.31		654939296
Department	Robert Jones an	30/01/2023	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	-6,297.11		654939296
Department	Robert Jones an	30/01/2023	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	4,457.11		654939296
Department	Robert Jones an	30/01/2023	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	347.28		654939296
Department	Robert Jones an	30/01/2023	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	796.59		654939296
Department	Robert Jones an	30/01/2023	Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	4,893.17		654939296
Department	Robert Jones an	30/01/2023	Other Clinical Costs	TRAUMA	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	34,279.44		654939296
Department	Robert Jones an	30/01/2023	Software Support	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	527.79		654939296
Department	Robert Jones an	30/01/2023	Clinical Services	THERAPY SERVICES	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	1,920.97		654939296
Department	Robert Jones an	30/01/2023	Clinical Services	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	1,171.91		654939296
Department	Robert Jones an	30/01/2023	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	4,035.84		654939296
Department	Robert Jones an	30/01/2023	Purchasing Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	18,400.76		654939296
Department	Robert Jones an	30/01/2023	Miscellaneous Medical Tests	SOOS (APCS)	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	5,332.33		654939296
Department	Robert Jones an	30/01/2023	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	371.43		654939296
Department	Robert Jones an	30/01/2023	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	130.81		654939296

Department	Robert Jones an	30/01/2023	Clinical Services	SPINAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	1,794.05	654939296
Department	Robert Jones an	30/01/2023	Purchasing Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	515	654939296
Department	Robert Jones an	30/01/2023	Clinical Services	RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	2,783.76	654939296
Department	Robert Jones an	30/01/2023	Clinical Services	TUMOUR	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	1,896.85	654939296
Department	Robert Jones an	30/01/2023	Clinical Services	MIDLAND CENTRE FOR SPINAL INJURIES	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	1,896.85	654939296
Department	Robert Jones an	30/01/2023	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	4,047.53	654939296
Department	Robert Jones an	30/01/2023	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	50,544.32	654939296
Department	Robert Jones an	30/01/2023	Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	190	654939296
Department	Robert Jones an	30/01/2023	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10148206	6,297.11	654939296
Department	Robert Jones an	26/01/2023	Dental From Other NHS Bodies	GLADSTONE WARD	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	1,628.00	
Department	Robert Jones an	26/01/2023	Clinical Services	ARTHROPLASTY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	1,658.00	
Department	Robert Jones an	26/01/2023	Clinical Services	RHEUMATOLOGY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	2,240.00	
Department	Robert Jones an	26/01/2023	Clinical Services	RHEUMATOLOGY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	2,277.00	
Department	Robert Jones an	26/01/2023	Clinical Services	ARTHROPLASTY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	454	
Department	Robert Jones an	26/01/2023	Room Rentals From Other NHS Bodies	SOOS (APCS)	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	3,061.00	
Department	Robert Jones an	26/01/2023	Clinical Services	ARTHROPLASTY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	188	
Department	Robert Jones an	26/01/2023	Clinical Services	ARTHROPLASTY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	829	
Department	Robert Jones an	26/01/2023	Clinical Services	ARTHROPLASTY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	84	
Department	Robert Jones an	26/01/2023	Software Support	FINANCE & CONTRACTING	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	7,504.00	
Department	Robert Jones an	26/01/2023	Clinical Services	ARTHROPLASTY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	409	
Department	Robert Jones an	26/01/2023	Clinical Services	ARTHROPLASTY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	590	
Department	Robert Jones an	26/01/2023	Software Support	IMT DEPARTMENT	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	10,025.00	
Department	Robert Jones an	26/01/2023	Clinical Services	NEUROMUSCULAR SERVICE	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	3,701.00	
Department	Robert Jones an	26/01/2023	Clinical Services	GLADSTONE WARD	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	1,669.00	
Department	Robert Jones an	26/01/2023	Clinical Services	RHEUMATOLOGY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	4,421.00	
Department	Robert Jones an	26/01/2023	Room Rentals From Other NHS Bodies	SOOS (APCS)	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	3,316.00	
Department	Robert Jones an	26/01/2023	Dental From Other NHS Bodies	GLADSTONE WARD	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	156	
Department	Robert Jones an	26/01/2023	Clinical Services	ARTHROPLASTY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	672	
Department	Robert Jones an	26/01/2023	Clinical Services	NEUROMUSCULAR SERVICE	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	13,628.00	
Department	Robert Jones an	26/01/2023	Room Rentals From Other NHS Bodies	SOOS (APCS)	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	3,316.00	
Department	Robert Jones an	03/01/2023	Rates	ESTATES	SHROPSHIRE COUNCIL	2500000278580 JAN 23	59,392.00	162 3474 72
Department	Robert Jones an	11/01/2023	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STRYKER UK LTD	29610126	123,156.00	123 3387 34
Department	Robert Jones an	03/01/2023	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	270136400/22CR	-142,163.71	689 6389 49
Department	Robert Jones an	03/01/2023	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	272785826/22CR	-78,365.50	689 6389 49
Department	Robert Jones an	03/01/2023	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	274431943/22CR	-61,311.70	689 6389 49
Department	Robert Jones an	03/01/2023	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	278179291/22	81,343.44	689 6389 49
Department	Robert Jones an	03/01/2023	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	278179302/22	75,214.85	689 6389 49
Department	Robert Jones an	03/01/2023	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	278179313/22	58,339.04	689 6389 49
Department	Robert Jones an	03/01/2023	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	278179324/22CORRECTION	36,663.72	689 6389 49
Department	Robert Jones an	03/01/2023	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	283340106/22	72,429.17	689 6389 49
Department	Robert Jones an	20/01/2023	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	286136878/21	74,412.69	689 6389 49
Department	Robert Jones an	03/01/2023	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	286136878/22	74,433.61	689 6389 49
Department	Robert Jones an	24/01/2023	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	288955738/23	137,531.25	689 6389 49
Department	Robert Jones an	17/01/2023	Computer Hardware Purchases	MSK DIGITAL ACCELERATOR	WELCH ALLYN	9000476126	40,065.60	533 1243 84