

Date	Expense Type	Expense Area
8/15/2022	Drugs	PHARMACY
8/2/2022	Capital Non Pay Costs	IPC AND SAFETY
8/23/2022	Capital Non Pay Costs	IPC AND SAFETY
8/25/2022	Electricity	ESTATES
8/25/2022	Electricity	ESTATES
8/25/2022	Electricity	ESTATES
8/25/2022	Electricity	ESTATES
8/25/2022	Electricity	ESTATES
8/25/2022	Electricity	ESTATES
8/25/2022	Electricity	ESTATES
8/25/2022	Electricity	ESTATES
8/25/2022	Electricity	ESTATES
8/23/2022	PACS Services	MRI
8/23/2022	PACS Services	X RAY
8/25/2022	Insurance - Property Expenses Scheme (PES)	CORPORATE FUNCTIONS
8/25/2022	Insurance - CNST Contributions	CLINICAL GOVERNANCE
8/25/2022	Insurance - Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS
8/3/2022	Various Consumables	VARIOUS
8/25/2022	Various Consumables	VARIOUS
8/16/2022	Various Consumables	VARIOUS
8/30/2022	Various Consumables	VARIOUS
8/30/2022	Various Consumables	VARIOUS
8/25/2022	Various Consumables	VARIOUS
8/26/2022	Other Bought-In Clinical Services	MSK WLI / OJP
8/26/2022	Other Bought-In Clinical Services	SPECIALIST WLI / OJP
8/26/2022	Other Bought-In Clinical Services	SPECIALIST WLI / OJP
8/26/2022	Other Bought-In Clinical Services	MSK WLI / OJP
8/15/2022	Anti-TNF Drugs	ANTI TNF
8/3/2022	Other Bought-In Clinical Services	SPINAL
8/3/2022	Other Bought-In Clinical Services	PAEDIATRICS
8/3/2022	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS
8/3/2022	Other Bought-In Clinical Services	PAEDIATRICS
8/3/2022	Other Bought-In Clinical Services	UPPER LIMB
8/3/2022	Other Bought-In Clinical Services	THERAPY SERVICES MANAGER
8/3/2022	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS
8/3/2022	Other Clinical Costs	TRAUMA
8/3/2022	Other Bought-In Clinical Services	TUMOUR
8/3/2022	Miscellaneous Medical Tests	CONSULTANTS RHEUMATOLOGY
8/3/2022	Other Bought-In Clinical Services	NEUROMUSCULAR SERVICE
8/3/2022	Other Bought-In Clinical Services	MCSI MEDICAL STAFF
8/3/2022	Other Bought-In Clinical Services	CARE OF THE ELDERLY
8/3/2022	Software Support	IMT DEPARTMENT
8/3/2022	Other Bought-In Clinical Services	PAEDIATRICS
8/3/2022	Other Bought-In Clinical Services	SPORTS
8/3/2022	Other Bought-In Clinical Services	CONSULTANTS RHEUMATOLOGY
8/3/2022	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL

8/3/2022	Miscellaneous Medical Tests	PRE OP ASSESSMENT
8/3/2022	Laboratory External Tests	PATHOLOGY
8/3/2022	Software Support	ORTHOTICS CLINICAL
8/3/2022	Other Bought-In Clinical Services	PHARMACY
8/3/2022	Miscellaneous Medical Tests	SOOS (APCS)
8/3/2022	Other Bought-In Clinical Services	PATHOLOGY
8/3/2022	Other Bought-In Clinical Services	THERAPY SERVICES MANAGER
8/26/2022	Other Bought-In Clinical Services	MCSI MEDICAL STAFF
8/26/2022	Other Bought-In Clinical Services	SPORTS
8/26/2022	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS
8/26/2022	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL
8/26/2022	Laboratory External Tests	PATHOLOGY
8/26/2022	Other Bought-In Clinical Services	PAEDIATRICS
8/26/2022	Miscellaneous Medical Tests	CONSULTANTS RHEUMATOLOGY
8/26/2022	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS
8/26/2022	Other Bought-In Clinical Services	SPINAL
8/26/2022	Software Support	IMT DEPARTMENT
8/26/2022	Other Bought-In Clinical Services	THERAPY SERVICES MANAGER
8/26/2022	Miscellaneous Medical Tests	SOOS (APCS)
8/26/2022	Other Bought-In Clinical Services	PHARMACY
8/26/2022	Contractual Clinical Services	TUMOUR
8/26/2022	Other Bought-In Clinical Services	CARE OF THE ELDERLY
8/26/2022	Other Bought-In Clinical Services	PAEDIATRICS
8/26/2022	Other Clinical Costs	TRAUMA
8/26/2022	Other Bought-In Clinical Services	PATHOLOGY
8/26/2022	Other Bought-In Clinical Services	UPPER LIMB
8/26/2022	Other Bought-In Clinical Services	PAEDIATRICS
8/26/2022	Software Support	ORTHOTICS CLINICAL
8/26/2022	Miscellaneous Medical Tests	PRE OP ASSESSMENT
8/26/2022	Other Bought-In Clinical Services	THERAPY SERVICES MANAGER
8/26/2022	Other Bought-In Clinical Services	CONSULTANTS RHEUMATOLOGY
8/26/2022	Other Bought-In Clinical Services	NEUROMUSCULAR SERVICE
8/26/2022	Other Bought-In Clinical Services	CONSULTANTS RHEUMATOLOGY
8/26/2022	Other Bought-In Clinical Services	NEUROMUSCULAR SERVICE
8/26/2022	Travel & Subsistence	FINANCE & CONTRACTING
8/26/2022	Software Support	ARTHROPLASTY
8/26/2022	Other Bought-In Clinical Services	ARTHROPLASTY
8/26/2022	Other Bought-In Clinical Services	ARTHROPLASTY
8/26/2022	Other Bought-In Clinical Services	CONSULTANTS RHEUMATOLOGY
8/26/2022	Other Bought-In Clinical Services	ARTHROPLASTY
8/26/2022	Dental From Other NHS Bodies	GLADSTONE WARD
8/26/2022	Software Support	IMT DEPARTMENT
8/26/2022	Other Bought-In Clinical Services	ARTHROPLASTY
8/26/2022	Other Bought-In Clinical Services	NEUROMUSCULAR SERVICE
8/26/2022	Room Rentals From Other NHS Bodies	SOOS (APCS)
8/26/2022	Room Rentals From Other NHS Bodies	SOOS (APCS)
8/26/2022	Room Rentals From Other NHS Bodies	SOOS (APCS)

8/26/2022 Other Bought-In Clinical Services
8/26/2022 Other Bought-In Clinical Services
8/26/2022 Other Bought-In Clinical Services
8/26/2022 Dental From Other NHS Bodies
8/26/2022 Other Bought-In Clinical Services
8/26/2022 Other Bought-In Clinical Services
8/2/2022 Rates
8/25/2022 Gas
8/25/2022 Gas
8/23/2022 Gas

ARTHROPLASTY
ARTHROPLASTY
ARTHROPLASTY
GLADSTONE WARD
CONSULTANTS RHEUMATOLOGY
GLADSTONE WARD
ESTATES
ESTATES
ESTATES
ESTATES

Supplier	Transaction Number	Amount	Vat	Reg Num
AMGEN LTD	964532567	25,912.80	538	3890 11
CLC CONTRACTORS LTD	INV011397	82,497.65	411	8705 71
CLC CONTRACTORS LTD	INV011849	126,977.83	411	8705 71
EDF ENERGY	12793754	-52,147.67	523	0412 02
EDF ENERGY	12793762	52,147.69	523	0412 02
EDF ENERGY	12829222	10,703.54	523	0412 02
EDF ENERGY	12829222	53,517.72	523	0412 02
EDF ENERGY	12829222	0.02	523	0412 02
EDF ENERGY	12829222	-0.02	523	0412 02
EDF ENERGY	12829222	427.72	523	0412 02
EDF ENERGY	12829222	-320.79	523	0412 02
EDF ENERGY	12829222	2,138.59	523	0412 02
FUJIFILM UK LTD	9333294806	21,513.17	234	7973 35
FUJIFILM UK LTD	9333294806	86,052.70	234	7973 35
NHS RESOLUTION	SICX409510	1,077.90		
NHS RESOLUTION	SICX409510	204,124.10		
NHS RESOLUTION	SICX409510	3,454.10		
NHS SUPPLY CHAIN	m410107.dat-04-jul-22	156,862.90	290	8858 54
NHS SUPPLY CHAIN	m410807.dat-11-jul-22	129,582.28	290	8858 54
NHS SUPPLY CHAIN	m411507.dat-18-jul-22	144,459.24	290	8858 54
NHS SUPPLY CHAIN	m412207.dat-25-jul-22	114,738.31	290	8858 54
NHS SUPPLY CHAIN	m412907.dat-02-aug-22	128,172.36	290	8858 54
NHS SUPPLY CHAIN	m411908.dat-22-aug-22	104,973.87	290	8858 54
OSWESTRY ORTHOPAEDICS	OO-566	101,092.56		
OSWESTRY ORTHOPAEDICS	OO-566	17,138.40		
OSWESTRY ORTHOPAEDICS	OO-567	43,748.80		
OSWESTRY ORTHOPAEDICS	OO-567	58,063.63		
POLAR SPEED DISTRIBUTION LTD	1015834	29,624.40		
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	7,123.04	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	1,376.16	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	24,997.12	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	17,692.98	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	16,021.87	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	14,675.51	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	73,047.46	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	136,086.59	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	3,087.77	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	11,250.00	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	754.94	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	7,531.08	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	15,263.88	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	2,095.96	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	1,475.50	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	16,069.25	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	11,054.39	654939296	
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	3,163.42	654939296	

SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	518.07	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	200,662.35	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	3,368.20	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	4,654.96	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	21,169.69	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	19,425.99	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146386	7,625.83	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	1,882.77	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	4,017.69	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	6,248.13	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	790.85	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	50,165.40	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	369.07	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	2,812.69	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	18,262.25	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	1,781.14	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	524.18	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	1,906.46	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	5,292.23	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	1,163.74	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	771.75	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	3,815.97	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	4,423.44	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	34,021.27	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	4,856.69	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	4,005.47	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	343.85	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	841.29	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	129.9	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	3,669.26	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	2,763.79	654939296
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146470	188.74	654939296
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	1,947.82	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	3,165.96	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	6,419.17	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	709.15	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	349.87	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	574.85	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	1,916.17	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	160.82	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	133.45	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	8,575.72	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	71.86	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	11,657.84	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	2,618.48	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	2,836.62	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	2,836.62	

SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	388.37	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	504.71	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	1,418.31	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	1,392.64	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	3,781.87	
SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50036448	1,427.72	
SHROPSHIRE COUNCIL	2500000278580 AUG 22	59,392.00	162 3474 72
TOTALENERGIES GAS & POWER LTD	270136400/22	142,163.71	689 6389 49
TOTALENERGIES GAS & POWER LTD	272785826/22	78,365.50	689 6389 49
TOTALENERGIES GAS & POWER LTD	274431943/22	61,311.70	689 6389 49