

Department	Entity	Date	Expense Ty	Expense Ar	Supplier	Transaction	Amount	Vat	Reg Nu
Department	Robert Jon	7/4/2022	Medical En	ESTATES	ALTHEA UK	ARM19131	83,087.90	GB1917265	
Department	Robert Jon	7/1/2022	Computer	IMT DEPAR	BLUESPIER	SIN-00942	43,772.40	776 7145 8	
Department	Robert Jon	7/14/2022	Electricity	ESTATES	EDF ENERG	12570521	#####	523 0412 0	
Department	Robert Jon	7/14/2022	Electricity	ESTATES	EDF ENERG	12570532	54,746.08	523 0412 0	
Department	Robert Jon	7/14/2022	Electricity	ESTATES	EDF ENERG	12599290	52,147.67	523 0412 0	
Department	Robert Jon	7/28/2022	Capital Nor	X RAY CAPI	FUJIFILM U	3.5E+09	77,130.55	234 7973 3	
Department	Robert Jon	7/28/2022	Capital Nor	X RAY CAPI	FUJIFILM U	3.7E+09	#####	234 7973 3	
Department	Robert Jon	7/6/2022	Bought in	S STP WORKI	NHS MIDLA	7.31E+09	26,544.00	654 4420 4	
Department	Robert Jon	7/15/2022	CNST Contr	CLINICAL G	NHS RESOL	SICX40918	#####		
Department	Robert Jon	7/15/2022	Liability to	CORPORAT	NHS RESOL	SICX40918	3,454.10		
Department	Robert Jon	7/15/2022	Property E	CORPORAT	NHS RESOL	SICX40918	1,077.90		
Department	Robert Jon	6/6/2022	Various Co	VARIOUS	NHS SUPPL	m410306.d	88,805.83	290 8858 5	
Department	Robert Jon	6/13/2022	Various Co	VARIOUS	NHS SUPPL	m411006_	#####	290 8858 5	
Department	Robert Jon	6/20/2022	Various Co	VARIOUS	NHS SUPPL	m411706.d	66,247.22	290 8858 5	
Department	Robert Jon	6/27/2022	Various Co	VARIOUS	NHS SUPPL	m412406_	#####	290 8858 5	
Department	Robert Jon	7/28/2022	Clinical Ser	MSK WLI /	OSWESTRY	OO-561	36,821.09		
Department	Robert Jon	7/28/2022	Clinical Ser	SPECIALIST	OSWESTRY	OO-562	62,154.19		
Department	Robert Jon	7/1/2022	Capital Nor	VETERANS	PAVE AWA	1206	#####		
Department	Robert Jon	7/28/2022	Capital Nor	VETERANS	PAVE AWA	1224	#####		
Department	Robert Jon	7/28/2022	Capital Nor	VETERANS	PAVE AWA	1224	50,362.16		
Department	Robert Jon	7/4/2022	Rates	ESTATES M	SHROPSHIF	250000027	59,392.00	162 3474 7	
Department	Robert Jon	7/1/2022	Computer I	MSK DIGIT	WELCH ALL	9E+09	29,988.00	533 1243 8	

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