

Publish or Department	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	Vat Reg Num
Department Robert Jones an	28/09/2022	Capital Non Pay Costs	IPC AND SAFETY	CLC CONTRACTORS LTD	CRE001053	-32,227.10	411 8705 71
Department Robert Jones an	28/09/2022	Capital Non Pay Costs	IPC AND SAFETY	CLC CONTRACTORS LTD	INV012435	129,967.45	411 8705 71
Department Robert Jones an	22/09/2022	Computer Software / Licence Fees	IMT DEPARTMENT	DH OPCO UK LTD	5970001876	149,965.20	GB372714884
Department Robert Jones an	09/09/2022	Electricity	ESTATES MECHANICAL	EDF ENERGY	13037833	-66,466.78	523 0412 02
Department Robert Jones an	09/09/2022	Electricity	ESTATES MECHANICAL	EDF ENERGY	13037841	66,466.82	523 0412 02
Department Robert Jones an	09/09/2022	Electricity	ESTATES MECHANICAL	EDF ENERGY	13095957	63,966.09	523 0412 02
Department Robert Jones an	28/09/2022	Computer Software / Licence Fees	COVID-19 SSU	INSIGHT DIRECT (UK) LTD	2100185523	67,098.00	746 0751 29
Department Robert Jones an	07/09/2022	Capital Non Pay Costs	BACKLOG MAINTENANCE CAPITAL	JLL LEACH & CO LTD	651176	48,784.20	279 8128 09
Department Robert Jones an	01/09/2022	Capital Non Pay Costs	BACKLOG MAINTENANCE CAPITAL	MIDWEST MECHANICAL AND ELECTRICAL SERVICES LTD	316405	29,232.00	
Department Robert Jones an	13/09/2022	Modular Theatre lease	ESTATES MECHANICAL	MODULECO HEALTHCARE LTD	SIN001486	506,100.24	927 4430 21
Department Robert Jones an	28/09/2022	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX409830	3,454.10	
Department Robert Jones an	28/09/2022	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	SICX409830	204,124.10	
Department Robert Jones an	28/09/2022	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	SICX409830	1,077.90	
Department Robert Jones an	06/09/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m410508.dat-08-aug-22	155,035.95	290 8858 54
Department Robert Jones an	14/09/2022	Various consumables	VARIOUS	NHS SUPPLY CHAIN	m411208.dat-15-aug-22	72,912.59	290 8858 54
Department Robert Jones an	20/09/2022	Clinical Services	WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-579	60,684.30	
Department Robert Jones an	20/09/2022	Clinical Services	WLI / OJP	OSWESTRY ORTHOPAEDICS	OO-580	118,167.85	
Department Robert Jones an	07/09/2022	Capital Non Pay Costs	VETERANS CENTRE	PAVE ALWAYS LTD	1248	440,925.12	
Department Robert Jones an	09/09/2022	Anti-TNF Drugs	ANTI TNF	POLAR SPEED DISTRIBUTION LTD	1030305	59,248.80	
Department Robert Jones an	09/09/2022	Clinical Services	SPINAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	1,781.14	654939296
Department Robert Jones an	09/09/2022	Clinical Services	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	1,163.74	654939296
Department Robert Jones an	09/09/2022	Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	4,856.69	654939296
Department Robert Jones an	09/09/2022	Miscellaneous Medical Tests	SOOS (APCS)	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	5,292.23	654939296
Department Robert Jones an	09/09/2022	Software Support	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	524.18	654939296
Department Robert Jones an	09/09/2022	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	1,906.46	654939296
Department Robert Jones an	09/09/2022	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	4,005.47	654939296
Department Robert Jones an	09/09/2022	Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	188.74	654939296
Department Robert Jones an	09/09/2022	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	3,815.97	654939296
Department Robert Jones an	09/09/2022	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	841.29	654939296
Department Robert Jones an	09/09/2022	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	6,248.13	654939296
Department Robert Jones an	09/09/2022	Other Clinical Costs	TRAUMA	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	34,021.27	654939296
Department Robert Jones an	09/09/2022	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	50,165.40	654939296
Department Robert Jones an	09/09/2022	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	4,017.69	654939296
Department Robert Jones an	09/09/2022	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	369.07	654939296
Department Robert Jones an	09/09/2022	Miscellaneous Medical Tests	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	2,812.69	654939296
Department Robert Jones an	09/09/2022	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	18,262.25	654939296
Department Robert Jones an	09/09/2022	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	790.85	654939296
Department Robert Jones an	09/09/2022	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	343.85	654939296
Department Robert Jones an	09/09/2022	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	129.9	654939296
Department Robert Jones an	09/09/2022	Clinical Services	MCSI MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	1,882.77	654939296
Department Robert Jones an	09/09/2022	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	3,669.26	654939296
Department Robert Jones an	09/09/2022	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	4,423.44	654939296
Department Robert Jones an	09/09/2022	Clinical Services	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	2,763.79	654939296
Department Robert Jones an	09/09/2022	Clinical Services	TUMOUR	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10146889	771.75	654939296
Department Robert Jones an	07/09/2022	Rates	ESTATES MECHANICAL	SHROPSHIRE COUNCIL	2500000278580 SEP 22	59,392.00	162 3474 72
Department Robert Jones an	16/09/2022	Other General Supplies & Services	STP WORKFORCE	SHROPSHIRE COUNCIL	7148549	27,500.00	162 3474 72
Department Robert Jones an	16/09/2022	Other General Supplies & Services	STP WORKFORCE	SHROPSHIRE COUNCIL	7182785	-27,500.00	162 3474 72
Department Robert Jones an	07/09/2022	Computer Software / Licence Fees	EPR DEVELOPMENT	SYSTEM C HEALTHCARE LTD	32511	1,016,000.00	
Department Robert Jones an	28/09/2022	Gas	ESTATES MECHANICAL	TOTALENERGIES GAS & POWER LTD	277522316/22	39,725.39	689 6389 49
Department Robert Jones an	22/09/2022	Computer Software / Licence Fees	INFORMATION DEPT	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	OP/A023196	25,000.00	564 9651 01