Department	Entity
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
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Date	Expense Type	Expense Area
03/09/19	Water	ESTATES
13/09/19	Electricity	ESTATES
20/09/19	Patient Transport Services Contract	PATIENT TRANSPORT
30/09/19	Patient Transport Services Contract	PATIENT TRANSPORT
06/09/19	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL
04/09/19	Registration Fees	THEATRES
18/09/19	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL
11/09/19	Lease rental	ESTATES
19/09/19	CNST Contributions	CLINICAL GOVERNANCE
05/08/19	Various consumables	VARIOUS
12/08/19	Various consumables	VARIOUS
19/08/19	Various consumables	VARIOUS
27/08/19	Various consumables	VARIOUS
02/09/19	Various consumables	VARIOUS
30/09/19	Equipment Maintenance	X RAY
06/09/19	Healthcare services	HEALTHCARE SERVICES
06/09/19	Healthcare services	HEALTHCARE SERVICES
25/09/19	Capital Non Pay Costs	CAPITAL SATELLITE TSSU
11/09/19	Healthcare services	PATHOLOGY
06/09/19	Rates	ESTATES
03/09/19	Lease rental	X RAY

Supplier	Transaction Number
CASTLE WATER	2108827
EDF ENERGY	6407956
FALCK MEDICAL SERVICES	24834
FALCK MEDICAL SERVICES	24927
HAMILTON MEDICAL (A DIVISION OF HAMILTON SALES & SERVICE)	M00568
HEALTHCARE QUALITY IMPROVEMENT PARTNERSHIP LTD (HQIP)	S06036
MEDICAL IMAGING SYSTEMS	78403
MODULECO HEALTHCARE LTD	SIN001114
NHS RESOLUTION	SICX/00147210
NHS SUPPLY CHAIN	m410208.dat-05-aug-19
NHS SUPPLY CHAIN	m410908.dat-12-aug-19
NHS SUPPLY CHAIN	m411608.dat-19-aug-19
NHS SUPPLY CHAIN	m412308.dat-27-aug-19
NHS SUPPLY CHAIN	m413008_v2.dat-02-sep-19
NHS SUPPLYCHAIN MAINTENANCE	2010003385
OSWESTRY ORTHOPAEDICS	OO-412
OSWESTRY ORTHOPAEDICS	OO-413
READ CONSTRUCTION HOLDINGS LTD	CE002428
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10134104
SHROPSHIRE COUNCIL	2500000278580 SEP 19
TRIPLE POINT LEASE PARNTERS	MI/0027024/01

Amount	Vat Reg Num
57934.22	
58955.21	
30331	
30331	
39045.6	
60615.32	
31685.65	
430951.1	
228109.8	
147024.63	
166099.15	
183873.5	
205631.93	
120535.12	
75155.69	
176170	
92592	
290681	
61767.5	
41666	
25225.9	