

1819 11 February 2019 expenditure over 25k

Department	Entity
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust

1819 11 February 2019 expenditure over 25k

Date	Expense Type	Expense Area
01/02/19	Computer Hardware Purchases	IMT DEPARTMENT
01/02/19	Capital Non Pay Costs	CAPITAL OTHER
20/02/19	Capital Non Pay Costs	FIRE COMPLIANCE - CAPITAL
15/02/19	Electricity	ESTATES
15/02/19	Capital Non Pay Costs	IT - CAPITAL
06/02/19	Various consumables	VARIOUS
13/02/19	Various consumables	VARIOUS
20/02/19	Various consumables	VARIOUS
27/02/19	Various consumables	VARIOUS
18/02/19	Healthcare Services	HEALTHCARE SERVICES
18/02/19	Healthcare Services	HEALTHCARE SERVICES
18/02/19	Healthcare Services	HEALTHCARE SERVICES
18/02/19	Healthcare Services	HEALTHCARE SERVICES
05/02/19	Healthcare Services	TRAUMA AND ORTHOPAEDICS MEDICS
18/02/19	Healthcare Services	PATHOLOGY
01/02/19	Rates	ESTATES
18/02/19	Water	ESTATES

1819 11 February 2019 expenditure over 25k

Supplier	Transaction Number	Amount
BIG HAND LTD	20059868	13429.31
BIG HAND LTD	20059868	33904.69
CLC CONTRACTORS LTD	AP78534-003	62344
EDF ENERGY	5355274	54148.07
IQVIA TECHNOLOGY SERVICES LTD	4122003491	35000
NHS SUPPLY CHAIN	m410401_v2.dat-07-jan-19	40046.52
NHS SUPPLY CHAIN	m411101.dat-14-jan-19	189812.39
NHS SUPPLY CHAIN	m411801_v2.dat-21-jan-19	210365.31
NHS SUPPLY CHAIN	m412501.dat-28-jan-19	188121.82
OSWESTRY ORTHOPAEDICS	OO-360	150705
OSWESTRY ORTHOPAEDICS	OO-361	109993
OSWESTRY ORTHOPAEDICS	OO-366	137389
OSWESTRY ORTHOPAEDICS	OO-367	84745
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10128624	40623
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10130842	61767.5
SHROPSHIRE COUNCIL	2500000278580	82906
WATER PLUS	INV02172913	36920.45

1819 11 February 2019 expenditure over 25k

Vat Reg Num

888 4178 62

888 4178 62

411 8705 71

523 0412 02

678 1246 12

654 4347 29

654 4347 29

654 4347 29

654 4347 29

654939296

654939296

162 3474 72

243 6634 06