



1718 12 March 2018 expenditure over 25k

Date	Expense Type
08/03/18	Gas
08/03/18	Electricity
08/03/18	Patient Transport Services Contract
08/03/18	Patient Transport Services Contract
08/03/18	Patient Transport Services Contract
07/03/18	Various consumables
14/03/18	Various consumables
21/03/18	Various consumables
27/03/18	Various consumables
27/03/18	Radiology Equipment Maintenance Contracts
02/03/18	Healthcare services
02/03/18	Healthcare services
13/03/18	Healthcare services
19/03/18	Healthcare services
13/03/18	Healthcare services
13/03/18	Healthcare services
08/03/18	Radiology Equipment
12/03/18	Medical equipment consumables - rebate for previous 12 months
12/03/18	Insurance Costs

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Expense Area	Supplier
ESTATES	CORONA ENERGY RETAIL 2 LTD
ESTATES	EDF ENERGY
AMBULANCE/TRANSPORT	FALCK MEDICAL SERVICES
AMBULANCE/TRANSPORT	FALCK MEDICAL SERVICES
AMBULANCE/TRANSPORT	FALCK MEDICAL SERVICES
VARIOUS	NHS SUPPLY CHAIN
VARIOUS	NHS SUPPLY CHAIN
VARIOUS	NHS SUPPLY CHAIN
VARIOUS	NHS SUPPLY CHAIN
X RAY and MRI	NHS SUPPLYCHAIN MAINTENANCE
HEALTHCARE SERVICES	OSWESTRY ORTHOPAEDICS
HEALTHCARE SERVICES	OSWESTRY ORTHOPAEDICS
HEALTHCARE SERVICES	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST
HEALTHCARE SERVICES	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST
HEALTHCARE SERVICES	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST
HEALTHCARE SERVICES	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST
X RAY and MRI	SIEMENS FINANCIAL SERVICES LTD
ESTATES	TBS
FINANCE & CONTRACTING	WILLIS LTD

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Transaction Number	Amount	Vat Reg Num
12765393	53653.15	
3955178	42651.5	
22742	30331	
22915	30331	
23085	30331	
m410203.dat-05-mar-18	185679.13	
m410903.dat-12-mar-18	202607.97	
m411603.dat-19-mar-18	214178.59	
m412303.dat-26-mar-18	209958.3	
2018004971	382277.42	
OO-300	124403	
OO-301	87766	
10123427	47167	
10124000	47167	
19009181	(70,419.00)	
10124029	61767.5	
230/18/0006746	28920	
1850011	(35,577.46)	
10191GP18/000001PRM	36556.8	