

1819 06 September 2018 expenditure over 25k

Date	Expense Type	Expense Area
05/09/18	Gas	ESTATES
26/09/18	Electricity	ESTATES
18/09/18	CNST Contributions	CLINICAL GOVERNANCE
05/09/18	Various consumables	VARIOUS
20/09/18	Various consumables	VARIOUS
19/09/18	Various consumables	VARIOUS
27/09/18	Various consumables	VARIOUS
24/09/18	Health care services	HEALTH CARE SERVICES
24/09/18	Health care services	HEALTH CARE SERVICES
26/09/18	Drugs	PHARMACY
19/09/18	Capital Non Pay Costs	BED CAPACITY
19/09/18	Capital Non Pay Costs	KENYON WARD
14/09/18	Health care services	PATHOLOGY
14/09/18	Health care services	TRAUMA AND ORTHOPAEDICS MEDICS
14/09/18	Health care services	PATHOLOGY
05/09/18	Rates	ESTATES
10/09/18	Radiology Equipment	X RAY
17/09/18	Maintenance Contracts	ESTATES

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Supplier	Transaction Number	Amount
CORONA ENERGY RETAIL 2 LTD	13293068	31102.98
EDF ENERGY	4758288	57534.24
NHS RESOLUTION	SICX/00133771	232475.5
NHS SUPPLY CHAIN	m410308.dat-06-aug-18	156532.1
NHS SUPPLY CHAIN	m411008.dat-13-aug-18	178549.17
NHS SUPPLY CHAIN	m411708.dat-20-aug-18	182070.83
NHS SUPPLY CHAIN	m412408.dat-28-aug-18	180807.41
OSWESTRY ORTHOPAEDICS	OO-334	151048
OSWESTRY ORTHOPAEDICS	OO-335	80326
POLAR SPEED DISTRIBUTION LTD	477100	29624.4
READ CONSTRUCTION HOLDINGS LTD	CE002262	94963.38
READ CONSTRUCTION HOLDINGS LTD	CE002263	32444.05
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10124596	61767.5
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10127493	40623
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10127507	61767.5
SHROPSHIRE COUNCIL	2500000278580 SEPT 18	63104
SIEMENS FINANCIAL SERVICES LTD	230/18/0020700	28920
VEOLIA CHP UK LTD	90160435	35671.66

Vat Reg Num