



1819 10 January 2019 expenditure over 25k

Date	Expense Type	Expense Area
18/01/19	Capital Non Pay Costs	FIRE COMPLIANCE CAPITAL
28/01/19	Gas	ESTATES
23/01/19	Software Support	IMT DEPARTMENT
23/01/19	Computer Software / Licence Fees	CLINICAL GOVERNANCE
15/01/19	Electricity	ESTATES
16/01/19	Patient Transport Services Contract	AMBULANCE/TRANSPORT
23/01/19	PACS Services	X RAY & MRI
23/01/19	PACS Services	X RAY & MRI
23/01/19	PACS Services	X RAY & MRI
15/01/19	CNST Contributions	CLINICAL GOVERNANCE
02/01/19	Consumables - various	CONSUMABLES
09/01/19	Consumables - various	CONSUMABLES
16/01/19	Consumables - various	CONSUMABLES
23/01/19	Consumables - various	CONSUMABLES
30/01/19	Consumables - various	CONSUMABLES
09/01/19	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL
29/01/19	Healthcare Services	PATHOLOGY
29/01/19	Healthcare Services	PATHOLOGY
31/01/19	Rates	ESTATES
09/01/19	Radiology Equipment	X RAY
09/01/19	Radiology Equipment	X RAY

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Supplier	Transaction Number	Amount
CLC CONTRACTORS LTD	AP78534-002	88387.63
CORONA ENERGY RETAIL 2 LTD	13722991	49137.17
CSC COMPUTER SCIENCES LTD	5278008873	115500
DATIX BUSINESS SYSTEMS LTD	SIN003655	31042.06
EDF ENERGY	5188456	51290.65
FALCK MEDICAL SERVICES	23937	30331
FUJIFILM UK LTD	6336006710	(100,080.76)
FUJIFILM UK LTD	9333150201	100080.76
FUJIFILM UK LTD	9333150202	100080.75
NHS RESOLUTION	SICX/00137190	232475.5
NHS SUPPLY CHAIN	m413011.dat-03-dec-18	189350.56
NHS SUPPLY CHAIN	m410712.dat-10-dec-18	186757.76
NHS SUPPLY CHAIN	m411412_v2.dat-17-dec-18	202933.56
NHS SUPPLY CHAIN	m412112.dat-24-dec-18	207155.96
NHS SUPPLY CHAIN	m412812.dat-02-jan-19	59803.01
PRECISION SURGICAL UK	4235	41165.47
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10129789	61767.5
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10130281	61767.5
SHROPSHIRE COUNCIL	2500000278580 JAN 19	82906
SIEMENS FINANCIAL SERVICES LTD	230/19/0007524	28920
TRIPLE POINT LEASE PARTNERS	MI/0023939/01	25225.9