



1920 02 May 2019 expenditure over 25k

| Date     | Expense Type                                    | Expense Area        |
|----------|---|---------------------|
| 17/05/19 | Subscriptions to Organisations                  | CORPORATE FUNCTIONS |
| 01/05/19 | Capital Non Pay Costs                           | FIRE COMPLIANCE     |
| 01/05/19 | Capital Non Pay Costs                           | FIRE COMPLIANCE     |
| 01/05/19 | Capital Non Pay Costs                           | FIRE COMPLIANCE     |
| 24/05/19 | Gas   | ESTATES             |
| 22/05/19 | Software Support                                | IMT DEPARTMENT      |
| 13/05/19 | Computer Software / Licence Fees                | IMT DEPARTMENT      |
| 14/05/19 | Electricity                                     | ESTATES             |
| 15/05/19 | Patient Transport Services Contract             | AMBULANCE/TRANSPORT |
| 08/05/19 | PACS Services                                   | MRI & X-RAY         |
| 17/05/19 | CNST Contributions                              | CLINICAL GOVERNANCE |
| 01/05/19 | Various consumables                             | VARIOUS             |
| 07/05/19 | Various consumables                             | VARIOUS             |
| 15/05/19 | Various consumables                             | VARIOUS             |
| 22/05/19 | Various consumables                             | VARIOUS             |
| 30/05/19 | Various consumables                             | VARIOUS             |
| 03/05/19 | Equipment Maintenance                           | VARIOUS             |
| 03/05/19 | Equipment Maintenance                           | VARIOUS             |
| 01/05/19 | Healthcare Services                             | HEALTHCARE SERVICES |
| 01/05/19 | Healthcare Services                             | HEALTHCARE SERVICES |
| 24/05/19 | Anti-TNF Drugs                                  | ANTI TNF            |
| 28/03/19 | Computer software licence/support               | IMT DEPARTMENT      |
| 08/05/19 | Laboratory External Tests                       | PATHOLOGY           |
| 08/05/19 | Rates   | ESTATES             |
| 24/05/19 | Computer Software / Licence Fees                | DIRECTOR OF NURSING |
| 24/05/19 | Computer Software / Licence Fees                | IMT DEPARTMENT      |
| 24/05/19 | Medical & Surgical Equipment : Operating Leases | THEATRES            |
| 08/05/19 | Healthcare Services                             | HEALTHCARE SERVICES |

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| Supplier                                   | Transaction Number       | Amount       |
|--|--------------------------|--------------|
| CARE QUALITY COMMISSION                    | 42518481                 | 76286        |
| CLC CONTRACTORS LTD                        | AP80156-002              | 48635.77     |
| CLC CONTRACTORS LTD                        | AP80156-003              | 53885.07     |
| CLC CONTRACTORS LTD                        | AP81321-001              | 30839.76     |
| CORONA ENERGY RETAIL 2 LTD                 | 14003326                 | 43570.15     |
| CSC COMPUTER SCIENCES LTD                  | 5278009340               | 115500       |
| DELL COMPUTER CORPORATION                  | 7402522919               | 32933.76     |
| EDF ENERGY                                 | 5742390                  | 51751.66     |
| FALCK MEDICAL SERVICES                     | 24552                    | 30331        |
| FUJIFILM UK LTD                            | 9333162047               | 100031.35    |
| NHS RESOLUTION                             | SICX/00143650            | 228109.8     |
| NHS SUPPLY CHAIN                           | m413103_v2.dat-01-apr-19 | 193521.75    |
| NHS SUPPLY CHAIN                           | m410504.dat-08-apr-19    | 123110.06    |
| NHS SUPPLY CHAIN                           | m411204_v2.dat-15-apr-19 | 203616.62    |
| NHS SUPPLY CHAIN                           | m411904.dat-23-apr-19    | 139057.04    |
| NHS SUPPLY CHAIN                           | m412604.dat-29-apr-19    | 153530.23    |
| NHS SUPPLYCHAIN MAINTENANCE                | 2010001324               | 382277.41    |
| NHS SUPPLYCHAIN MAINTENANCE                | 2010900510               | (382,277.41) |
| OSWESTRY ORTHOPAEDICS                      | OO-379                   | 148790       |
| OSWESTRY ORTHOPAEDICS                      | OO-380                   | 121105       |
| POLAR SPEED DISTRIBUTION LTD               | 588160                   | 29624.4      |
| SPECIALIST COMPUTER CENTRES PLC            | OP/C161940               | (43,674.06)  |
| SHREWSBURY AND TELFORD HOSPITAL NHS TRUST  | 10132277                 | 61767.5      |
| SHROPSHIRE COUNCIL                         | 2500000278580 MAY 19     | 64512        |
| SOFTCAT                                    | INV02222632              | 29882        |
| SYSTEM C HEALTHCARE LTD                    | 24055                    | 43353.6      |
| TBS GB                                     | ARM11902011              | 97017.67     |
| THE CHRISTIE HOSPITAL NHS FOUNDATION TRUST | 32338                    | 59476        |

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