Department	Entity	Date
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	
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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	11/02/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	18/02/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/02/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/02/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	24/02/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	24/02/20
Department of Health	Robert Jones & Agnes Hunt NHS Trust	14/10/19
Department of Health	Robert Jones & Agnes Hunt NHS Trust	14/10/19
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	11/02/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	11/02/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	11/02/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/02/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	24/02/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	05/02/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/02/20

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Expense Type	Expense Area			
Med Eng Serv RJAH - Other	ESTATES			
Med Eng Serv RJAH - Other	ESTATES			
Medical & Surgical Equipment : Operating Leases	THEATRE - SCRUB HCA			
Medical & Surgical Equipment Maintenance / Repairs & Components	THEATRE - SCRUB HCA			
Med Eng Serv RJAH - Other	ESTATES			
Water	Estates - Mechanical			
Capital Non Pay Costs	IMPROVEMENT BID			
Gas	ESTATES			
Electricity	ESTATES			
Patient Transport Services Contract	AMBULANCE/TRANSPORT			
Various consumables	VARIOUS			
Various consumables	VARIOUS			
Various consumables	VARIOUS			
Various consumables	VARIOUS			
Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL			
Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL			
Healthcare services	HEALTHCARE SERVICES			
Healthcare services	HEALTHCARE SERVICES			
Capital Non Pay Costs	IT - CAPITAL			
Capital Non Pay Costs	IT - CAPITAL			
Other Clinical Costs	HEALTHCARE SERVICES			
Other Clinical Costs	HEALTHCARE SERVICES			
Other Clinical Costs	HEALTHCARE SERVICES			
Other Clinical Costs	PATHOLOGY			
Other Clinical Costs	PATHOLOGY			
Radiology Equipment Lease	X RAY & MRI			
Insurance Costs	CORPORATE FUNCTIONS			

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Supplier	Transaction Number	Amount
ALTHEA UK & IRELAND LTD	ARCN1900182	(97,017.67)
ALTHEA UK & IRELAND LTD	ARCN1900211	(67,651.39)
ALTHEA UK & IRELAND LTD	ARMI1904836	39573.6
ALTHEA UK & IRELAND LTD	ARMI1904836	50763.07
ALTHEA UK & IRELAND LTD	ARMI1905126	90876.36
CASTLE WATER	48783	33 (57,934.22)
CLC CONTRACTORS LTD	AP86417-001	46137.23
CORONA ENERGY RETAIL 2 LTD	1497278	38 72652.11
EDF ENERGY	717897	74 55178.73
FALCK MEDICAL SERVICES	2522	24 30331
NHS SUPPLY CHAIN	m410301.dat-06-jan-20	48490.21
NHS SUPPLY CHAIN	m411001.dat-13-jan-20	168419.07
NHS SUPPLY CHAIN	m411701_v2.dat-20-jan-2	0 208786.25
NHS SUPPLY CHAIN	m412401.dat-27-jan-20	233811.69
NHS SUPPLY CHAIN - FRAMEWORK ORDERS	905000180)2 145976.11
NHS SUPPLY CHAIN - FRAMEWORK ORDERS	201090169	92 (100,616.28)
OSWESTRY ORTHOPAEDICS	OO-443	166396
OSWESTRY ORTHOPAEDICS	00-444	88759
PERVASIVE NETWORKS LTD	804850037	77 (173,923.14)
PERVASIVE NETWORKS LTD	804850037	78 (26,751.96)
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	1013517	76 42270
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	1013581	42270
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	1013637	78 42270
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	1013738	38 52773.51
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	1013751	61767.5
SIEMENS FINANCIAL SERVICES LTD	230/20/0008157	28920
WILLIS LTD	10191GP20/000001PRM	49840

Vat Reg Num