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Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/09/20
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Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/09/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	23/09/20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/09/20

Expense Type	Expense Area
Capital Non Pay Costs	SALIX IMPROVEMENTS
Capital Non Pay Costs	SALIX IMPROVEMENTS
Maintenance Contracts	ESTATES
Gas	ESTATES
Gas	ESTATES
Gas	ESTATES
Gas	ESTATES
Gas	ESTATES
Gas	ESTATES
Gas	ESTATES
Gas	ESTATES
Gas	ESTATES
Software Support	IMT DEPARTMENT
Electricity	ESTATES
Electricity	ESTATES
Electricity	ESTATES
Electricity	ESTATES
Patient Transport Services Contract	PATIENT TRANSPORT
PACS Services	X RAY/MRI
Capital Non Pay Costs	SALIX IMPROVEMENTS
Blood Transfusions	THEATRES
Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS
Property Expenses Scheme (PES)	CORPORATE FUNCTIONS
CNST Contributions	CLINICAL GOVERNANCE
Various	VARIOUS
Various	VARIOUS
Various	VARIOUS
Various	VARIOUS
Various	VARIOUS
Radiology Equipment Maintenance	X RAY/MRI
Radiology Equipment Maintenance	X RAY/MRI
Healthcare services	CORPORATE FUNCTIONS
Healthcare services	PHARMACY
Purchasing Support	CORPORATE FUNCTIONS
Healthcare services	RHEUMATOLOGY
Healthcare services	UPPER LIMB
Healthcare services	SOOS (APCS)
Software Support	IMT DEPARTMENT
Healthcare services	SPINAL
Healthcare services	TRAUMA
Healthcare services	PRE OP ASSESSMENT
Healthcare services	PATHOLOGY
Healthcare services	THERAPY SERVICES MANAGER
Healthcare services	THERAPY SERVICES MANAGER
Healthcare services	NEUROMUSCULAR SERVICE
Healthcare services	MCSI
Healthcare services	CARE OF THE ELDERLY
Healthcare services	PATHOLOGY

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Meeting Expenses/Room Hire	ORTHOTICS CLINICAL
Healthcare services	ARTHROPLASTY
Finance & Payroll	CORPORATE FUNCTIONS
Healthcare services	RHEUMATOLOGY
Healthcare services	MONTGOMERY TUMOUR OP
Healthcare services	PAEDIATRICS
Healthcare services	PAEDIATRICS
Healthcare services	PAEDIATRICS
Rates	ESTATES
Capital Non Pay Costs	MRI CAPITAL
Computer Hardware Purchases	COVID-19

Supplier	Transaction Number	Amount
AUTOFLAME ENGINEERING LTD	INV07667	63284.83
CLC CONTRACTORS LTD	AP88634-001	158688
CLC CONTRACTORS LTD	AP89139-001	34793.28
CORONA ENERGY RETAIL 2 LTD	15377079	(51,251.88)
CORONA ENERGY RETAIL 2 LTD	15377085	(43,128.23)
CORONA ENERGY RETAIL 2 LTD	15377091	(37,612.59)
CORONA ENERGY RETAIL 2 LTD	15513681	32838.18
CORONA ENERGY RETAIL 2 LTD	15501518	40869.97
CORONA ENERGY RETAIL 2 LTD	15513365	135678.93
CORONA ENERGY RETAIL 2 LTD	15513457	43128.23
CORONA ENERGY RETAIL 2 LTD	15513524	37612.59
CORONA ENERGY RETAIL 2 LTD	15513593	34707.57
CSC COMPUTER SCIENCES LTD	5279010993	115500
EDF ENERGY	7909940	(40,660.19)
EDF ENERGY	8233969	(48,834.52)
EDF ENERGY	8237356	48834.55
EDF ENERGY	8309231	51181.46
FALCK MEDICAL SERVICES	26010	31180
FUJIFILM UK LTD	9333213094	100031.34
JLL LEACH & CO LTD	632571	43110
NHS BLOOD AND TRANSPLANT	890957	25508.68
NHS RESOLUTION	SICX403010	4124.1
NHS RESOLUTION	SICX403010	1042.2
NHS RESOLUTION	SICX403010	228109.8
NHS SUPPLY CHAIN	m412808.dat-01-sep-20	62315.13
NHS SUPPLY CHAIN	m410409_v3.dat-07-sep-20	73041.08
NHS SUPPLY CHAIN	m411109.dat-14-sep-20	77688.13
NHS SUPPLY CHAIN	m411809.dat-21-sep-20	100388.56
NHS SUPPLY CHAIN	m412509.dat-28-sep-20	86039.75
NHS SUPPLYCHAIN MAINTENANCE	2121001347	75155.69
NHS SUPPLYCHAIN MAINTENANCE	2121002527	255066.92
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	19010376	(83,600.00)
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	1473
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	23115
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	3498
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	5070
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	6699
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	1729
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	2254
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	43064
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	164
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	6147
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	2413
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	4644
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	239
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	2383
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	4830
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	63497

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SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	1001
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	5085
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	7910
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	3560
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	977
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	467
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	1786
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10139627	7254
SHROPSHIRE COUNCIL	2500000278580 SEPT 2020	59392
SIEMENS HEALTHCARE LTD	1051087803	56463.71
ZONES UK LTD	488408	28849.2

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Vat Reg Num