

1819 04 July 2018 expenditure over 25k

Department	Entity
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
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Date	Expense Type	Expense Area
18/07/18	Healthcare Services	HEALTH CARE SERVFICES
18/07/18	Healthcare Services	HEALTH CARE SERVFICES
23/07/18	Capital Non Pay Costs	X RAY CAPITAL
13/07/18	Gas	Estates - Mechanical
25/07/18	Software Support	IMT DEPARTMENT
18/07/18	Electricity	Estates - Mechanical
04/07/18	Patient Transport Services Contract	AMBULANCE/TRANSPORT
04/07/18	Various consumables	VARIOUS
11/07/18	Various consumables	VARIOUS
16/07/18	Various consumables	VARIOUS
30/07/18	Various consumables	VARIOUS
31/07/18	Various consumables	VARIOUS
13/07/18	Healthcare Services	HEALTH CARE SERVFICES
13/07/18	Healthcare Services	HEALTH CARE SERVFICES
18/07/18	Laboratory External Tests	PATHOLOGY
02/07/18	Rates	Estates - Mechanical

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Supplier	Transaction Number	Amount
BETSI CADWALADR UNIVERSITY LHB	387639	33010
BETSI CADWALADR UNIVERSITY LHB	390019	33010
CANON MEDICAL SYSTEMS LTD	220027200	304370.2
CORONA ENERGY RETAIL 2 LTD	13124536	34190.93
CSC COMPUTER SCIENCES LTD	5278008387	115500
EDF ENERGY	4483731	63751.05
FALCK MEDICAL SERVICES	23459	30331
NHS SUPPLY CHAIN	m412906.dat-02-jul-18	161570.98
NHS SUPPLY CHAIN	m410607_v5.dat-09-jul-18	218026.84
NHS SUPPLY CHAIN	m411307.dat-16-jul-18	189123.88
NHS SUPPLY CHAIN	m412007.dat-23-jul-18	168167.07
NHS SUPPLY CHAIN	m412707.dat-30-jul-18	201969.28
OSWESTRY ORTHOPAEDICS	OO-325	130526
OSWESTRY ORTHOPAEDICS	OO-326	80692
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10126958	61767.5
SHROPSHIRE COUNCIL	2500000278580 JULY 18	63104

Vat Reg Num