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Entity

Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust
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1819 09 December 2018 expenditure over 25k

Date	Expense Type	Expense Area
12/12/18	Capital Non Pay Costs	FIRE COMPLIANCE
21/12/18	Gas	ESTATES
19/12/18	Audit Fees : Statutory	CORPORATE FUNCTIONS
13/12/18	Electricity	ESTATES
19/12/18	Patient Transport Services Contract	AMBULANCE/TRANSPORT
21/12/18	Capital Non Pay Costs	IT - CAPITAL
05/12/18	Various consumables	VARIOUS
12/12/18	Various consumables	VARIOUS
19/12/18	Various consumables	VARIOUS
28/12/18	Various consumables	VARIOUS
20/12/18	CNST Contributions	CLINICAL GOVERNANCE
21/12/18	Capital Non Pay Costs	PATIENT WI-FI
21/12/18	Healthcare services	HEALTHCARE SERVICES
21/12/18	Healthcare services	HEALTHCARE SERVICES
07/12/18	Anti-TNF Drugs	ANTI TNF
19/12/18	Capital Non Pay Costs	BED CAPACITY
21/12/18	Healthcare services	HEALTHCARE SERVICES
10/12/18	Healthcare services	HEALTHCARE SERVICES
10/12/18	Healthcare services	HEALTHCARE SERVICES
21/12/18	Healthcare services	HEALTHCARE SERVICES
19/12/18	Rates	ESTATES
04/12/18	Rates	ESTATES
07/12/18	Radiology Equipment	X RAY

1819 09 December 2018 expenditure over 25k

Supplier	Transaction Number	Amount
CLC CONTRACTORS LTD	AP78534-001	54413.37
CORONA ENERGY RETAIL 2 LTD	13641405	46984.56
DELOITTE LLP	1111673776	47400
EDF ENERGY	5115733	51610.62
FALCK MEDICAL SERVICES	24030	30331
INSIGHT DIRECT (UK) LTD	4160151	52821.78
NHS SUPPLY CHAIN	m410211_v2.dat-05-nov-18	184247.42
NHS SUPPLY CHAIN	m410911.dat-12-nov-18	189366.7
NHS SUPPLY CHAIN	m411611.dat-19-nov-18	212262.58
NHS SUPPLY CHAIN	m412311_v2.dat-26-nov-18	155881.2
NHS RESOLUTION	SICX/00136415	232475.5
NOVUS GROUP	2414	29981.52
OSWESTRY ORTHOPAEDICS	OO-355	190896
OSWESTRY ORTHOPAEDICS	OO-356	89258
POLAR SPEED DISTRIBUTION LTD	532126	29624.4
READ CONSTRUCTION HOLDINGS LTD	CE002306	107611.17
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10128831	27414.93
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10129241	40623
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10129265	61767.5
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10129769	40623
SHROPSHIRE COUNCIL	2500000278580 15/18 BACK PAY	99010.7
SHROPSHIRE COUNCIL	2500000278580 DEC 18	63104
SIEMENS FINANCIAL SERVICES LTD	230/19/0000339	28920

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