

1819 01 April 2018 expenditure over 25k

Date	Expense Type	Expense Area	Supplier
26/04/18	Capital Non Pay Costs	IT - CAPITAL	ACCENTURE UK LTD
04/04/18	Capital Non Pay Costs	CAR PARK	CLIVE HUMPHREYS
06/04/18	Gas	ESTATES	CORONA ENERGY RETAIL 2 LTD
17/04/18	Software Support	IMT DEPARTMENT	CSC COMPUTER SCIENCES LTD
23/04/18	PACS Services	X RAY & MRI	FUJIFILM UK LTD
20/04/18	Capital Non Pay Costs	IT - CAPITAL	INSIGHT DIRECT (UK) LTD
11/04/18	Internal Audit	CORPORATE FUNCTIONS	KPMG LLP
24/04/18	Insurance	CORPORATE FUNCTIONS	NHS RESOLUTION
24/04/18	Insurance	CLINICAL GOVERNANCE	NHS RESOLUTION
04/04/18	Various Consumables	VARIOUS	NHS SUPPLY CHAIN
11/04/18	Various Consumables	VARIOUS	NHS SUPPLY CHAIN
19/04/18	Various Consumables	VARIOUS	NHS SUPPLY CHAIN
25/04/18	Various Consumables	VARIOUS	NHS SUPPLY CHAIN
13/04/18	Healthcare services	HEALTHCARE SERVICES	OSWESTRY ORTHOPAEDICS
13/04/18	Healthcare services	HEALTHCARE SERVICES	OSWESTRY ORTHOPAEDICS
13/04/18	Healthcare services	HEALTHCARE SERVICES	OSWESTRY ORTHOPAEDICS
26/04/18	Healthcare services	HEALTHCARE SERVICES	OSWESTRY ORTHOPAEDICS
26/04/18	Healthcare services	HEALTHCARE SERVICES	OSWESTRY ORTHOPAEDICS
04/04/18	Rates	ESTATES	SHROPSHIRE COUNCIL
20/04/18	Equipment maintenance	ESTATES	TBS GB
17/04/18	Capital Non Pay Costs	IT - CAPITAL	TRUSTMARQUE SOLUTIONS

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Transaction Number	Amount	Vat Reg Num
3003388320	51600	
1623	61269	
12874866	53369.96	
5278008029	115500	
9333111648	96286.08	
3813117	54142.12	
5501627814	34612.5	
APRIL 2018	5650.4	
APRIL 2018	232475.5	
m413003_V2.dat-03-apr-18	653071.68	
m410604.dat-09-apr-18	171711.01	
m411304.dat-16-apr-18	146716.67	
m412004.dat-23-apr-18	170850.1	
310318	93600	
OO-304	112931	
OO-305	104216	
OO-309	161232	
OO-310	65769	
2144725570003 APRIL 18	42640	
1810339	92373.2	
2270283	31605	