

1920 07 October 2019 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
21/10/19	Medical Engineering Service	ESTATES
30/10/19	Gas	ESTATES
18/10/19	Electricity	ESTATES
18/10/19	Patient Transport Services Contract	AMBULANCE/TRANSPORT
30/10/19	PACS Services	MRI & X RAY
18/10/19	CNST Contributions	CLINICAL GOVERNANCE
07/10/19	Various consumables	VARIOUS
14/10/19	Various consumables	VARIOUS
22/10/19	Various consumables	VARIOUS
30/10/19	Various consumables	VARIOUS
18/10/19	Healthcare Services	HEALTHCARE SERVICES
18/10/19	Healthcare Services	HEALTHCARE SERVICES
09/10/19	Healthcare Services	TRAUMA AND ORTHOPAEDICS MEDICS
25/10/19	Healthcare Services	PATHOLOGY
11/10/19	Rates	ESTATES
16/10/19	Radiology Equipment	MRI & X RAY

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Supplier	Transaction Number	Amount
ALTHEA UK & IRELAND LTD	ARMI1903999	91700.95
CORONA ENERGY RETAIL 2 LTD	14393581	34042.93
EDF ENERGY	6539936	52716.85
FALCK MEDICAL SERVICES	25021	30331
FUJIFILM UK LTD	9333185454	100031.34
NHS RESOLUTION	SICX/00147978	228109.8
NHS SUPPLY CHAIN	m410609.dat-09-sep-19	201019.07
NHS SUPPLY CHAIN	m411309.dat-16-sep-19	194896.17
NHS SUPPLY CHAIN	m412009_v2.dat-23-sep-19	196952.48
NHS SUPPLY CHAIN	m412709.dat-30-sep-19	180388.1
OSWESTRY ORTHOPAEDICS	OO-419	147261
OSWESTRY ORTHOPAEDICS	OO-420	74202
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10134700	253620
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10134660	61767.5
SHROPSHIRE COUNCIL	2500000278580 OCT 19	41666
SIEMENS FINANCIAL SERVICES LTD	230/20/0000367	28920

Vat Reg Num