

1920 09 December 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
02/12/2019	Medical & Surgical Equipment Maintenance	THEATRES
02/12/2019	Medical & Surgical Equipment : Operating Leases	THEATRES
02/12/2019	Medical & Surgical Equipment Maintenance	THEATRES
02/12/2019	Medical & Surgical Equipment : Operating Leases	THEATRES
02/12/2019	Medical & Surgical Equipment Maintenance	THEATRES
02/12/2019	Medical & Surgical Equipment : Operating Leases	THEATRES
23/12/2019	Computer Software / Licence Fees	IMT DEPARTMENT
12/12/2019	Software Support	IMT DEPARTMENT
23/12/2019	Software Support	IMT DEPARTMENT
19/12/2019	Electricity	ESTATES
16/12/2019	Patient Transport Services Contract	PATIENT TRANSPORT
30/12/2019	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS
30/12/2019	CNST Contributions	CLINICAL GOVERNANCE
30/12/2019	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS
04/12/2019	Various healthcare consumables	VARIOUS
09/12/2019	Various healthcare consumables	VARIOUS
16/12/2019	Various healthcare consumables	VARIOUS
23/12/2019	Various healthcare consumables	VARIOUS
30/12/2019	Various healthcare consumables	VARIOUS
13/12/2019	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL
23/12/2019	Laboratory External Tests	HEALTHCARE SERVICES
09/12/2019	Rates	ESTATES
06/12/2019	Medical & Surgical Equipment Maintenance	THEATRES

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Supplier	Transaction Number	Amount
ALTHEA UK & IRELAND LTD	ARMI1904837	50763.07
ALTHEA UK & IRELAND LTD	ARMI1904837	39573.6
ALTHEA UK & IRELAND LTD	ARMI1904838	50763.07
ALTHEA UK & IRELAND LTD	ARMI1904838	39573.6
ALTHEA UK & IRELAND LTD	ARMI1904839	50763.07
ALTHEA UK & IRELAND LTD	ARMI1904839	39573.6
BIG HAND LTD	20065001	29968
CSC COMPUTER SCIENCES LTD	5278009809	115500
CSC COMPUTER SCIENCES LTD	5278010091	115500
EDF ENERGY	6858709	48768.61
FALCK MEDICAL SERVICES	25137	30331
NHS RESOLUTION	SICX400010	814.3
NHS RESOLUTION	SICX400010	228109.8
NHS RESOLUTION	SICX400010	2945.8
NHS SUPPLY CHAIN	m410111.dat-04-nov-19	173991.89
NHS SUPPLY CHAIN	m410811.dat-11-nov-19	161710.24
NHS SUPPLY CHAIN	m411511_v2.dat-18-nov-19	196626.36
NHS SUPPLY CHAIN	m412211.dat-25-nov-19	170800.11
NHS SUPPLY CHAIN	m412911.dat-02-dec-19	212190.07
NHS SUPPLY CHAIN - FRAMEWORK ORDERS	9050001523	83917.11
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10136421	61767.5
SHROPSHIRE COUNCIL	2500000278580 DEC 19	41666
STRYKER UK LTD	28699635	29927.78

VAT Reg Num