

1819 05 August 2018 expenditure over 25k

Date	Expense Type	Expense Area
22/08/18	Stationery Managed Service Fee	DOCUMENT MANAGE
09/08/18	Healthcare Services	HEALTHCARE SERVI
14/08/18	Computer Software / Licence Fees	IMT DEPARTMENT
08/08/18	Gas	Estates - Mechanical
22/08/18	Electricity	Estates - Mechanical
22/08/18	Patient Transport Services Contract	AMBULANCE/TRANSF
29/08/18	Patient Transport Services Contract	AMBULANCE/TRANSF
29/08/18	PACS Services	MRI & X RAY
29/08/18	CNST Contributions	CLINICAL GOVERNAN
29/08/18	Property Expenses Scheme (PES)	CORPORATE FUNCTI
29/08/18	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTI
31/08/18	Healthcare Services	HEALTHCARE SERVI
31/08/18	Healthcare Services	HEALTHCARE SERVI
09/08/18	Subscriptions from NHS Trusts	CORPORATE FUNCTI
09/08/18	Laboratory External Tests	PATHOLOGY
08/08/18	Rates	Estates - Mechanical
01/08/18	Radiology Equipment	X RAY
09/08/18	Computer Software / Licence Fees	INFORMATION DEPT

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Supplier	Transaction Number
APOGEE CORPORATION LTD	899055
BETSI CADWALADR UNIVERSITY LHB	391603
BLUESPIER INTERNATIONAL	14145
CORONA ENERGY RETAIL 2 LTD	13193308
EDF ENERGY	4587435
FALCK MEDICAL SERVICES	23556
FALCK MEDICAL SERVICES	23657
FUJIFILM UK LTD	9333124379
NHS RESOLUTION	AUG 18
NHS RESOLUTION	AUG 18
NHS RESOLUTION	AUG 18
OSWESTRY ORTHOPAEDICS	OO-330
OSWESTRY ORTHOPAEDICS	OO-331
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10126325
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10126390
SHROPSHIRE COUNCIL	2500000278580 AUG 18
TRIPLE POINT LEASE PARNTERS	901392
UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	OP/U009834

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Amount	Vat Reg Num
20951.22	
33010	
38544	
27111.29	
57600.58	
30331	
30331	
100031.34	
238125.9	
1442.1	
4208.3	
167697	
97111	
40000	
61767.5	
63104	
25225.9	
25000	