

1920 05 August 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
02/08/19	Med Eng Serv RJAH - Other	ESTATES
02/08/19	Healthcare Services	DIAGNOSTICS DIVISION MANAGEMENT
06/08/19	Water	ESTATES
22/08/19	Computer Software / Licence Fees	IMT DEPARTMENT
19/08/19	Electricity	ESTATES
06/08/19	Capital Non Pay Costs	THEATRES
22/08/19	Healthcare Services	HEALTHCARE SERVICES
22/08/19	Healthcare Services	HEALTHCARE SERVICES
19/08/19	Capital Non Pay Costs	THEATRES
22/08/19	Healthcare Services	TRAUMA AND ORTHOPAEDICS MEDICS
29/08/19	Healthcare Services	PATHOLOGY
02/08/19	Rates	ESTATES
15/08/19	Radiology Equipment	X RAY & MRI
19/08/19	CNST Contributions	CLINICAL GOVERNANCE
19/08/19	Various consumables	VARIOUS
19/08/19	Various consumables	VARIOUS
20/08/19	Various consumables	VARIOUS
29/08/19	Various consumables	VARIOUS
29/08/19	Computer Software / Licence Fees	IMT DEPARTMENT
15/08/19	Maintenance Contracts	ESTATES

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Supplier	Transaction Number	Amount
ALTHEA UK & IRELAND LTD	ARMI1903374	92741.72
BETSI CADWALADR UNIVERSITY LHB	403116	25254.68
CASTLE WATER	2083456	41291.69
CHESS CYBERSECURITY	116231	32718
EDF ENERGY	6222702	70117.63
EMMAT MEDICAL LTD	42349	28177.14
OSWESTRY ORTHOPAEDICS	OO-405	141016
OSWESTRY ORTHOPAEDICS	OO-406	75352
READ CONSTRUCTION HOLDINGS LTD	CE002415	550825.92
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10131336	40623
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10131584	26736.95
SHROPSHIRE COUNCIL	2500000278580 AUG 1	41666
SIEMENS FINANCIAL SERVICES LTD	230/19/0022938	28920
NHS RESOLUTION	SICX/00146121	228109.8
NHS SUPPLY CHAIN	m410507.dat-08-jul-19	143993.55
NHS SUPPLY CHAIN	m411207.dat-15-jul-19	211140.33
NHS SUPPLY CHAIN	m411907.dat-22-jul-19	130456.87
NHS SUPPLY CHAIN	m412607.dat-29-jul-19	161575.35
V CENTRAL	INV-0005453	34698
VEOLIA CHP UK LTD	90204831	36741.81

VAT Reg Num