



1819 12 March 2019 expenditure over 25k

Date	Expense Type	Expense Area
27/03/19	Equipment Maintenance Contracts	THEATRES
27/03/19	Medical & Surgical Equipment : Operating Leases	THEATRES
04/03/19	Gas	ESTATES
27/03/19	Gas	ESTATES
11/03/19	Electricity	ESTATES
15/03/19	Patient Transport Services Contract	AMBULANCE/TRANSPORT
15/03/19	Patient Transport Services Contract	AMBULANCE/TRANSPORT
15/03/19	Patient Transport Services Contract	AMBULANCE/TRANSPORT
06/03/19	Various consumables	VARIOUS
13/03/19	Various consumables	VARIOUS
21/03/19	Various consumables	VARIOUS
27/03/19	Various consumables	VARIOUS
13/11/18	Equipment Maintenance Contracts	X RAY/MRI
27/03/19	Equipment Maintenance Contracts	X RAY/MRI
27/03/19	Equipment Maintenance Contracts	X RAY/MRI
27/03/19	Healthcare services	HEALTHCARE SERVICES
27/03/19	Healthcare services	HEALTHCARE SERVICES
13/03/19	Capital Non Pay Costs	IT - CAPITAL
01/03/19	Anti-TNF Drugs	ANTI TNF
06/03/19	Capital Non Pay Costs	BACKLOG MAINTENANCE CAPITAL
06/03/19	Other Bought-In Clinical Services	PATHOLOGY
15/03/19	Other Bought-In Clinical Services	PATHOLOGY
27/03/19	Rates	ESTATES
27/03/19	Contract : Refuse & Clinical Waste	PORTERS
18/03/19	X-Ray Equipment Lease	X RAY/MRI
15/03/19	Insurance Costs	FINANCE & CONTRACTING

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Supplier	Transaction Number	Amount
ALTHEA UK & IRELAND LTD	ARMI1900781	59763.07
ALTHEA UK & IRELAND LTD	ARMI1900781	37254.6
CORONA ENERGY RETAIL 2 LTD	13777402	55484.07
CORONA ENERGY RETAIL 2 LTD	13853560	49564.96
EDF ENERGY	5490070	45113.08
FALCK MEDICAL SERVICES	24122	30331
FALCK MEDICAL SERVICES	24216	30331
FALCK MEDICAL SERVICES	24316	30331
NHS SUPPLY CHAIN	m410102_v2.dat-04-feb-19	208277.46
NHS SUPPLY CHAIN	m410802_v3.dat-11-feb-19	169390.46
NHS SUPPLY CHAIN	m411502.dat-18-feb-19	183867.88
NHS SUPPLY CHAIN	m412202_v2.dat-25-feb-19	170248.38
NHS SUPPLY CHAIN MAINTENANCE	2019900509	(29,816.77)
NHS SUPPLYCHAIN MAINTENANCE	2019005373	186660.28
NHS SUPPLYCHAIN MAINTENANCE	2019005373	195617.14
OSWESTRY ORTHOPAEDICS	OO-370	137141
OSWESTRY ORTHOPAEDICS	OO-371	96146
PARITY MEDICAL	12656	25830
POLAR SPEED DISTRIBUTION LTD	558081	29624.4
READ CONSTRUCTION HOLDINGS LTD	10002227	51268.83
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10130483	27010.98
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10131365	61767.5
SHROPSHIRE COUNCIL	2500000278580 MARCH 18	82906
THE LEEDS TEACHING HOSPITALS NHS TRUST	1410125639	25595.04
TRIPLE POINT LEASE PARNTERS	MI/0025010/01	25225.9
WILLIS LTD	10191GP19/000001PRM	38932.99

Vat Reg Num