

1819 07 October 2018 expenditure over 25k

Date	Expense Type	Expense Area
26/10/18	Computer Software / Licence Fees	IMT DEPARTMENT
10/10/18	Gas	ESTATES
26/10/18	Software Support	IMT DEPARTMENT
22/10/18	Electricity	ESTATES
01/10/18	Patient Transport Services Contract	AMBULANCE/TRANSPORT
22/10/18	Patient Transport Services Contract	AMBULANCE/TRANSPORT
26/10/18	PACS Services	X RAY & MRI
01/10/18	Lease Rents	ESTATES
15/10/18	Room Rentals From Other NHS Bodies	SOOS (APCS)
03/10/18	Consumables - Various	VARIOUS
10/10/18	Consumables - Various	VARIOUS
23/10/18	Consumables - Various	VARIOUS
24/10/18	Consumables - Various	VARIOUS
31/10/18	Consumables - Various	VARIOUS
19/10/18	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS
19/10/18	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS
19/10/18	CNST Contributions	CLINICAL GOVERNANCE
12/10/18	Healthcare Services	HEALTHCARE SERVICES
12/10/18	Healthcare Services	HEALTHCARE SERVICES
15/10/18	Healthcare Services	TRAUMA AND ORTHOPAEDICS MEDICS
15/10/18	Healthcare Services	TRAUMA AND ORTHOPAEDICS MEDICS
15/10/18	Healthcare Services	PATHOLOGY
15/10/18	Healthcare Services	PATHOLOGY
15/10/18	Healthcare Services	TRAUMA AND ORTHOPAEDICS MEDICS
15/10/18	Healthcare Services	PATHOLOGY
05/10/18	Rates	ESTATES
10/10/18	Med Eng Serv RJAH - Other	ESTATES

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Supplier	Transaction Number	Amount
BYTES TECHNOLOGY GROUP UK LTD	528534	63649.8
CORONA ENERGY RETAIL 2 LTD	13372602	31624.18
CSC COMPUTER SCIENCES LTD	5278008657	115500
EDF ENERGY	4825530	56446.37
FALCK MEDICAL SERVICES	23752	30331
FALCK MEDICAL SERVICES	23842	30331
FUJIFILM UK LTD	9333137081	100031.34
MODULECO HEALTHCARE LTD	SIN001014	418805.71
NHS PROPERTY SERVICES LTD	48408509	38442.67
NHS SUPPLY CHAIN	m413108.dat-03-sep-18	131532.05
NHS SUPPLY CHAIN	m410709.dat-10-sep-18	204852.87
NHS SUPPLY CHAIN	m411409.dat-17-sep-18	206996.59
NHS SUPPLY CHAIN	m412109.dat-24-sep-18	207926.71
NHS SUPPLY CHAIN	m412809.dat-01-oct-18	200418.73
NHS RESOLUTION	OCT 2018	4208.3
NHS RESOLUTION	OCT 2018	1442.1
NHS RESOLUTION	OCT 2018	232475.5
OSWESTRY ORTHOPAEDICS	OO-338	187261
OSWESTRY ORTHOPAEDICS	OO-339	87540
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10126375	40623
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10126944	40623
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10127447	25784.91
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10128040	61767.5
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10128054	40623
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10128642	61767.5
SHROPSHIRE COUNCIL	2500000278580 OCT 18	63104
TBS GB	1810906	92177.04

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VAT Reg No.