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Date	Expense Type
18/03/2020	Medical & Surgical Equipment Maintenance / Repairs & Components
	43908 Electricity
	43915 Patient Transport Services Contract
	43899 Patient Transport Services Contract
	43901 Healthcare Services
	43910 Healthcare Services
	43908 Capital Non Pay Costs
	43893 Various consumables
	43899 Various consumables
	43909 Various consumables
	43913 Various consumables
	43921 Various consumables
	43920 Healthcare Services
	43920 Healthcare Services
	43914 Other Clinical Costs
	43914 Laboratory External Tests
	43899 Capital Non Pay Costs
	43910 Healthcare Services

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Expense Area	Supplier
THEATRES	CONMED UK
ESTATES	EDF ENERGY
PATIENT TRANSPORT	FALCK MEDICAL SERVICES
PATIENT TRANSPORT	FALCK MEDICAL SERVICES
HEALTHCARE SERVICES	GOBOWEN ANAESTHETIC SOLUTIONS LLP
HEALTHCARE SERVICES	GOBOWEN ANAESTHETIC SOLUTIONS LLP
BACKLOG MAINTENANCE CAPITAL	MAINTEL EUROPE LTD
VARIOUS	NHS SUPPLY CHAIN
VARIOUS	NHS SUPPLY CHAIN
VARIOUS	NHS SUPPLY CHAIN
VARIOUS	NHS SUPPLY CHAIN
VARIOUS	NHS SUPPLY CHAIN
HEALTHCARE SERVICES	OSWESTRY ORTHOPAEDICS
HEALTHCARE SERVICES	OSWESTRY ORTHOPAEDICS
TRAUMA AND ORTHOPAEDICS MEDICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST
PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST
MRI CAPITAL	SIEMENS HEALTHCARE LTD
HEALTHCARE SERVICES	THE CHRISTIE HOSPITAL NHS FOUNDATION TRUST

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Transaction Number	Amount	Vat Reg Num
1386622	43240.13	
7314131	50800.32	
25398	30331	
25484	30331	
20/01/2001	36705	
20/02/2001	61847.5	
12451923	38993.92	
m413101.dat-03-feb-20	175521.39	
m410702_v2.dat-10-feb-20	213699.44	
m411402.dat-17-feb-20	198342.47	
m412102.dat-24-feb-20	152528.94	
m412802.dat-02-mar-20	177532.07	
OO-450	142117	
OO-451	127416	
10136898	42270	
10138037	61767.5	
1051077022	1019331	
34938	60603	