

1819 02 May 2018 expenditure over 25k

| Date | Expense Type | Expense Area |
|----------|--|---------------------|
| 25/05/18 | Stationery Managed Service Fee | DOCUMENT MANAGER |
| 31/05/18 | Audit Fees : Internal | CORPORATE FUNCTIONS |
| 16/05/18 | Subscriptions to Organisations | CORPORATE FUNCTIONS |
| 09/05/18 | Gas | ESTATES |
| 18/05/18 | Electricity | ESTATES |
| 21/05/18 | Patient Transport Services Contract | AMBULANCE/TRANSPORT |
| 21/05/18 | Patient Transport Services Contract | AMBULANCE/TRANSPORT |
| 11/05/18 | Software Support | IMT DEPARTMENT |
| 24/05/18 | Liability to Third Parties Scheme (LTPS) | CORPORATE FUNCTIONS |
| 24/05/18 | CNST Contributions | CLINICAL GOVERNANCE |
| 24/05/18 | Property Expenses Scheme (PES) | CORPORATE FUNCTIONS |
| 09/05/18 | Various consumables | VARIOUS |
| 16/05/18 | Various consumables | VARIOUS |
| 23/05/18 | Various consumables | VARIOUS |
| 31/05/18 | Various consumables | VARIOUS |
| 03/05/18 | Various consumables | VARIOUS |
| 30/04/18 | Consumables usage rebate | THEATRES |
| 09/05/18 | Healthcare services | HEALTHCARE SERVICES |
| 11/05/18 | Healthcare services | HEALTHCARE SERVICES |
| 11/05/18 | Supplies/Purchasing Support | CORPORATE FUNCTIONS |
| 09/05/18 | Rates | ESTATES |
| 04/05/18 | Computer Software / Licence Fees | DIRECTOR OF NURSING |

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| Supplier | Transaction Number | Amount |
|---|--------------------------|-----------|
| APOGEE CORPORATION LTD | 861636 | 20951.22 |
| BDO LLP | 1726653 | 58922.01 |
| CARE QUALITY COMMISSION | 42324680 | 71089 |
| CORONA ENERGY RETAIL 2 LTD | | 63655.07 |
| EDF ENERGY | 4173987 | 55619.69 |
| FALCK MEDICAL SERVICES | 23359 | 30331 |
| FALCK MEDICAL SERVICES | 23360 | 30331 |
| GRAPHNET HEALTH SOLUTIONS | 53336 | 132000 |
| NHS RESOLUTION | MAY 2018 | 4208.3 |
| NHS RESOLUTION | MAY 2018 | 232475.5 |
| NHS RESOLUTION | MAY 2018 | 1442.1 |
| NHS SUPPLY CHAIN | m410405_v2.dat-08-may-18 | 173426.65 |
| NHS SUPPLY CHAIN | m411105.dat-14-may-18 | 155679.96 |
| NHS SUPPLY CHAIN | m411805.dat-21-may-18 | 181915.96 |
| NHS SUPPLY CHAIN | m412505.dat-29-may-18 | 201050.29 |
| NHS SUPPLY CHAIN | m412704.dat-30-apr-18 | 185550.89 |
| NHS SUPPLY CHAIN MAINTENANCE | 2019900078 (39,685.02) | |
| OSWESTRY ORTHOPAEDICS | OO-314 | 203629 |
| OSWESTRY ORTHOPAEDICS | OO-315. | 71672 |
| SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | 10125333 | 25159.44 |
| SHROPSHIRE COUNCIL | 2500000278580 MAY 18 | 63104 |
| SOFTCAT | INV01873026 | 28459 |

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