

1718 11 February 2018 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
26/02/18	Stationery Managed Service Fee	DOCUMENT MANAGER
09/02/18	Gas	ESTATES
08/02/18	Electricity	ESTATES
02/02/18	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL
08/02/18	Various consumables	VARIOUS
14/02/18	Various consumables	VARIOUS
21/02/18	Various consumables	VARIOUS
27/02/18	Various consumables	VARIOUS
13/02/18	Healthcare services	HEALTHCARE SERVICES
13/02/18	Healthcare services	HEALTHCARE SERVICES
21/02/18	Medical Equipment Maintenance	ESTATES

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Supplier	Transaction Number	Amount
APOGEE CORPORATION LTD	818937	20951.22
CORONA ENERGY RETAIL 2 LTD	12697934	54247.79
EDF ENERGY	3829309	47057.37
MEDTRONIC LTD	1098823638	44501.64
NHS SUPPLY CHAIN	m410202.dat-05-feb-18	214331.49
NHS SUPPLY CHAIN	m410902.dat-12-feb-18	241792.45
NHS SUPPLY CHAIN	m411602.dat-19-feb-18	273932.67
NHS SUPPLY CHAIN	m412302.dat-26-feb-18	237570.03
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10122068	47167
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10123458	61767.5
TBS GB	1810003	90331.5

Vat Reg Num