



1920 03 June 2019 expenditure over 25k

Date	Expense Type	Expense Area
17/06/19	Audit Fees : Internal	CORPORATE FUNCTIONS
26/06/19	Gas	ESTATES
17/06/19	Electricity	ESTATES
17/06/19	Patient Transport Services Contract	AMBULANCE/TRANSPORT
21/06/19	CNST Contributions	CLINICAL GOVERNANCE
03/06/19	Various consumables	VARIOUS
10/06/19	Various consumables	VARIOUS
17/06/19	Various consumables	VARIOUS
24/06/19	Various consumables	VARIOUS
05/06/19	Equipment Maintenance Contracts	MRI & X RAY
24/06/19	Healthcare services	HEALTHCARE SERVICES
24/06/19	Healthcare services	HEALTHCARE SERVICES
13/06/19	Computer Software / Licence Fees	IMT DEPARTMENT
21/06/19	STP	CORPORATE FUNCTIONS
17/06/19	Healthcare services	PATHOLOGY
21/06/19	Radiology Equipment	MRI & X RAY

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Supplier	Transaction Number	Amount
BDO LLP	1829806	60577.38
CORONA ENERGY RETAIL 2 LTD	14079033	34981.6
EDF ENERGY	2697210000/0000055554633	52616.38
FALCK MEDICAL SERVICES	24646	30331
NHS RESOLUTION	SICX/00144528	228109.8
NHS SUPPLY CHAIN	m410305.dat-07-may-19	145299.33
NHS SUPPLY CHAIN	m411005.dat-13-may-19	161491.47
NHS SUPPLY CHAIN	m411705.dat-20-may-19	193788.06
NHS SUPPLY CHAIN	m412405.dat-28-may-19	152782.3
NHS SUPPLYCHAIN MAINTENANCE	2010001324	382277.39
OSWESTRY ORTHOPAEDICS	OO-385	177453
OSWESTRY ORTHOPAEDICS	OO-386	120457
SCC	OP/M515162	36395.05
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10132417	40000
SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10132942	61767.5
TRIPLE POINT LEASE PARNTERS	MI/0026052/01	25225.9

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Vat Reg Num

577 7048 00

523 0412 02

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