

Department	Entity	Check Date	Invoice Date	Expense Type	Expense Area	Vendor Name	Vendor Site Code	Invoice Num	Amount	Vat Registration Num#1
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	11/06/24	06/06/24	Capital Non Pay Costs	THEATRE TIF PROJECT	CATFOSS GROUP MANUFACTURING LTD	HU17 0JT	1037	288,575.00	GB158132613
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	18/06/24	14/06/24	Computer Software / Licence Fees	IMT DEPARTMENT	SYSTEM C HEALTHCARE LTD	CV37 6NT	038101	33,401.48	GB927438206
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	18/06/24	14/06/24	Computer Software / Licence Fees	IMT DEPARTMENT	SYSTEM C HEALTHCARE LTD	CV37 6NT	038102	29,144.00	GB927438206
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/06/24	25/01/24	Clinical Services	MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152014	44,654.60	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/06/24	02/02/24	Clinical Services	MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152140	46,038.81	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	179.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	6,955.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	5,523.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	5,538.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	75,858.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	MCSI MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	2,596.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	7,688.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	7,083.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	261.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	5,260.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	7,687.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	MSST	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	7,296.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	1,604.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	718.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	1,162.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	34,498.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	MEDICAL STAFF RADIOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	1,410.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Clinical Services	ANAESTHETICS MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	3,797.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Non-Clinical Services	ADMINISTRATION	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	1,206.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	1,855.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153098	1,089.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	61,487.74	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	5,952.82	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	MCSI MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	2,307.43	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	6,834.65	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	6,296.25	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	231.64	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	4,676.58	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	6,833.76	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	MSST	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	6,486.75	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	1,425.60	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	642.15	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	1,032.98	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	30,669.19	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	MEDICAL STAFF RADIOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	1,253.88	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	ANAESTHETICS MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	3,375.29	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Non-Clinical Services	ADMINISTRATION	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	1,072.33	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	1,649.19	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	6,183.56	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	968.59	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	159.20	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	4,910.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/06/24	11/06/24	Clinical Services	CLINICAL SERVICES	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153299	4,923.42	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/06/24	03/06/24	Electricity	ESTATES	EDF ENERGY	PL3 5RG	000019353520	95,759.36	523 0412 02
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	05/06/24	03/06/24	Rates	ESTATES MECHANICAL	SHROPSHIRE COUNCIL	SY1 9GH	2500000402950 JUNE 24	79,134.00	162 3474 72
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	24/06/24	13/05/24	Computer Software / Licence Fees	OFFICE OF THE CEO	SOFTCAT	SL7 1LW	INVUK1309271	144,933.00	491 8485 03
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	07/05/24	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m410305_v2.dat-07-may-24	57,727.36	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	13/05/24	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m411005.dat-13-may-24	28,409.34	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	20/05/24	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m411705.dat-20-may-24	43,198.71	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	28/05/24	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m412405.dat-28-may-24	39,583.99	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	06/05/24	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_05_02.5.dat-06-may-24	141,416.23	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	13/05/24	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_06_02.5.dat-13-may-24	129,120.27	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	20/05/24	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_07_02.5.dat-20-may-24	154,769.61	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/24	27/05/24	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_08_02.5.dat-27-may-24	165,116.81	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/06/24	10/04/24	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-765	97,856.40	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/06/24	10/04/24	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-766	85,038.32	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/06/24	15/06/24	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX416087	5,765.20	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/06/24	15/06/24	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	DIRECT DEBIT	SICX416087	172,844.80	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/06/24	15/06/24	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX416087	1,322.50	