| Department | Entity | Check Date | Invoice Date | Expense Type | Expense Area | Vendor Name | Vendor Site Code | Invoice Num | Amount | Vat Registration Num#1 |
|---------------------|---|------------|--------------|---|-----------------------------|---|------------------|--|------------|------------------------|
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 07/01/2025 | 17/12/2024 | 4 Miscellaneous Medical Tests | NEUROLOGY / NEUROPHYSIOLOGY | DR ARVIN RODRIGUES | SY10 7AG | 122073 | 25,200.00 |) |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 10/01/2025 | 16/12/2024 | 4 Anti-TNF Drugs | DRUGS | POLAR SPEED DISTRIBUTION LTD | LU7 4WG | 0001351888 | 36,460.80 |) |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | 02/01/2025 | 5 Clinical Services | CARE OF THE ELDERLY | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | 5,402.00 | 654939296 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | 02/01/2025 | 5 Finance & Payroll From Other NHS Bodies | CORPORATE FUNCTIONS | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | 10,754.00 | 654939296 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | 02/01/2025 | 5 Miscellaneous Medical Tests | PRE OP ASSESSMENT | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | 184.00 | 654939296 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | 02/01/2025 | 5 Meeting Expenses/Room Hire | ORTHOTICS CLINICAL | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | 1,119.00 | 654939296 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | 02/01/2025 | 5 Clinical Services | UPPER LIMB | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | 5,671.00 | 0 654939296 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | 02/01/2025 | 5 Clinical Services | SPORTS | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | 5,687.00 | 0 654939296 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | 02/01/2025 | 5 Laboratory External Tests | PATHOLOGY | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | 71,018.00 | 0 654939296 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | 02/01/2025 | 5 Clinical Services | CONSULTANTS RHEUMATOLOGY | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | 3,912.00 | 0 654939296 |
| • | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | 02/01/2025 | 5 Miscellaneous Medical Tests | CONSULTANTS RHEUMATOLOGY | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | 3,982.00 | 0 654939296 |
| • | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | 02/01/2025 | 5 Other Bought-In Clinical Services | PAEDIATRICS | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | 522.00 | 0 654939296 |
| • | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | | 5 Clinical Services | PAEDIATRICS | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | 6,751.00 | 0 654939296 |
| • | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | 02/01/2025 | 5 Other Bought-In Clinical Services | NEUROMUSCULAR SERVICE | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XO | 10155189 | 268.00 | 0 654939296 |
| • | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | | 5 Supplies/Purchasing/Support From Other NHS Bodies | CORPORATE FUNCTIONS | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XO | 10155189 | | 0 654939296 |
| • | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | | 5 Clinical Services | THERAPY SERVICES MANAGER | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XO | 10155189 | | 0 654939296 |
| • | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | | 5 Miscellaneous Medical Tests | MSST | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | | 0 654939296 |
| • | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | | 5 PAMs On-Call Payments | PHARMACY | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | | 0 654939296 |
| • | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | | 5 Software Support | IMT DEPARTMENT | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XO | 10155189 | | 0 654939296 |
| | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | | 5 Software Support | ORTHOTICS CLINICAL | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XO | 10155189 | | 0 654939296 |
| • | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | | 5 Clinical Services | MEDICAL STAFF RADIOLOGY | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XO | 10155189 | | 0 654939296 |
| | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | | 5 Clinical Services | ANAESTHETICS MEDICAL STAFF | SHREWSBURY AND TELFORD HOSPITAL NHS TRUST | SY3 8XQ | 10155189 | | 0 654939296 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 16/01/2025 | 03/01/2025 | 5 Electricity | ESTATES MECHANICAL | EDF ENERGY | PL3 5RG | 000021844149 | 109,075.8 | 523 0412 02 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 24/01/2025 | 06/01/2025 | 5 Drugs | DRUGS | AMGEN LTD | CB4 0WD | 964642415 | 39,528.00 | 538 3890 11 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 03/01/2025 | 27/12/2024 | 4 Capital Non Pay Costs | EPR DEVELOPMENT | ACCENTURE UK LTD | EC3M 3BD | 3003698272 | 173,384.00 | 788 6290 66 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 29/01/2025 | 23/01/2025 | 5 Capital Non Pay Costs | EPR DEVELOPMENT | ACCENTURE UK LTD | EC3M 3BD | 3003701664 | 500,000.00 | 788 6290 66 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 07/01/2025 | 17/12/2024 | 4 PACS Services | RADIOLOGY SERVICES | FUJIFILM HEALTHCARE UK LTD | MK42 0ZE | 9410006036 | 118,996.00 | 234 7973 35 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 03/01/2025 | 02/01/2025 | 5 Rates | ESTATES | SHROPSHIRE COUNCIL | SY1 9GH | 2500000402950 JAN 25 | 79,134.00 | 162 3474 72 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 17/01/2025 | 11/12/2024 | 4 Gas | ESTATES | TOTALENERGIES GAS & POWER LTD | RH1 1RX | 362678068/24 | 151.956.5 | 1 689 6389 49 |
| • | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 17/01/2025 | | | ESTATES | TOTALENERGIES GAS & POWER LTD | RH1 1RX | 366017206/25 | | 9 689 6389 49 |
| • | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 24/01/2025 | 24/42/202 | 4 Spire - Wrexham Vale | OJP Outsourcing - MSK | SPIRE HEALTHCARE | LL13 7YP | 704330-311224 | 116,793.6 | |
| ' | | | | • | , | | | | , | |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 07/01/2025 | 20/12/2024 | 4 Nuffield - Shrewsbury | OJP Outsourcing - MSK | NUFFIELD HEALTH | KT18 5AL | FPSC013796 | 72,700.10 | 5 564 2911 37 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 31/01/2025 | 21/01/2025 | 5 External Consultancy Fees | IMT DEPARTMENT | TRUMONIX LTD | NN7 1JL | INV-0279 | 48,060.00 |) |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 17/01/2025 | 15/01/2025 | 5 Lease Repayment | RADIOLOGY SERVICES | TRIPLE POINT LEASE PARNTERS | EC4N 8AD | MI/0054548/01 | 24,930.00 | 883 7211 08 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 17/01/2025 | 15/01/2025 | 5 Interest Payable - Leases | RADIOLOGY SERVICES | TRIPLE POINT LEASE PARNTERS | EC4N 8AD | MI/0054548/01 | 295.90 | 883 7211 08 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 03/01/2025 | 03/12/2024 | 4 Various Consumables | VARIOUS | NHS SUPPLY CHAIN | ALFRETON | RL1N_Oracle_35_08.5FINAL.txt-03-dec-24 | 170,513.50 | 5 290 8858 54 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 08/01/2025 | 10/12/2024 | 4 Various Consumables | VARIOUS | NHS SUPPLY CHAIN | ALFRETON | RL1N_Oracle_36_09.5FINAL.txt-10-dec-24 | 233,972.90 | 290 8858 54 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 16/01/2025 | 18/12/2024 | 4 Various Consumables | VARIOUS | NHS SUPPLY CHAIN | ALFRETON | RL1N_Oracle_37_09.5FINAL.txt-18-dec-24 | 146,557.6 | 5 290 8858 54 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 21/01/2025 | 24/12/2024 | 4 Various Consumables | VARIOUS | NHS SUPPLY CHAIN | ALFRETON | RL1N_Oracle_38_09.5FINAL.txt-24-dec-24 | 223,291.82 | 2 290 8858 54 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 29/01/2025 | 31/12/2024 | 4 Various Consumables | VARIOUS | NHS SUPPLY CHAIN | ALFRETON | RL1N_Oracle_39_09.5FINAL.txt-31-dec-24 | 30,030.29 | 9 290 8858 54 |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 16/01/2025 | 15/01/2025 | 5 CNST Contributions | CLINICAL GOVERNANCE | NHS RESOLUTION | DIRECT DEBIT | SICX418717 | 172,844.80 |) |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 16/01/2025 | 15/01/2025 | 5 Property Expenses Scheme (PES) | CORPORATE FUNCTIONS | NHS RESOLUTION | DIRECT DEBIT | SICX418717 | 1,322.50 |) |
| Department of Healt | h Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust | 16/01/2025 | 15/01/2025 | 5 Liability to Third Parties Scheme (LTPS) | CORPORATE FUNCTIONS | NHS RESOLUTION | DIRECT DEBIT | SICX418717 | 5,765.20 |) |
| | | | | | | | | | | |