

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	21/08/2024	19/08/2024	Capital Non Pay Costs	THEATRE TIF PROJECT	CATFOSS GROUP MANUFACTURING LTD	HU17 0JT	1053	288,575.00	GB158132613
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	29/08/2024	15/08/2024	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	DIRECT DEBIT	AUG 24	172,844.80	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	29/08/2024	15/08/2024	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	AUG 24	5,765.20	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	29/08/2024	15/08/2024	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	AUG 24	1,322.50	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	02/08/2024	09/07/2024	Anti-TNF Drugs	ANTI TNF	POLAR SPEED DISTRIBUTION LTD	LU7 4WG	0001287002	34,941.60	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/08/2024	02/08/2024	Electricity	ESTATES	EDF ENERGY	PL3 5RG	000020062761	75,851.86	523 0412 02
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/08/2024	21/08/2024	Clinical Services	MCSI INPATIENTS	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50040913	2,360.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/08/2024	21/08/2024	Travel & Subsistence	NEUROMUSCULAR SERVICE	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50040913	4,900.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/08/2024	21/08/2024	Software Support	FINANCE & CONTRACTING	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50040913	9,940.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/08/2024	21/08/2024	Software Support	IMT DEPARTMENT	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50040913	13,280.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/08/2024	21/08/2024	Room Rentals From Other NHS Bodies	MSST	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50040913	12,845.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/08/2024	21/08/2024	Clinical Services	ARTHROPLASTY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50040913	6,475.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/08/2024	21/08/2024	Clinical Services	MCSI INPATIENTS	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50040913	2,210.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/08/2024	21/08/2024	Clinical Services	NEUROMUSCULAR SERVICE	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50040913	18,050.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	09/08/2024	06/08/2024	Capital Non Pay Costs	EPR DEVELOPMENT	ACCENTURE UK LTD	EC3M 3BD	3003675530	115,770.00	788 6290 66
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	09/08/2024	06/08/2024	Capital Non Pay Costs	EPR DEVELOPMENT	ACCENTURE UK LTD	EC3M 3BD	3003675531	26,400.00	788 6290 66
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	21/08/2024	12/08/2024	Audit Fees : External Non Statutory	FINANCE & CONTRACTING	DELOITTE LLP	MK9-1FD	8005064908	22,114.80	809 7077 06
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	21/08/2024	12/08/2024	Audit Fees : Statutory	CORPORATE FUNCTIONS	DELOITTE LLP	MK9-1FD	8005064908	26,922.00	809 7077 06
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/08/2024	24/07/2024	Clinical Services	SPINAL	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	L12 2AP	9110047262	36,915.00	654938985
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/08/2024	24/07/2024	Clinical Services	SPINAL	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	L12 2AP	9110047267	34,381.00	654938985
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/08/2024	29/07/2024	Capital Non Pay Costs	THEATRE TIF PROJECT	NHS SUPPLY CHAIN - FRAMEWORK ORDERS	FRAMEWORK ORDER	9525000373	66,958.55	290885854
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/08/2024	29/07/2024	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	NHS SUPPLY CHAIN - FRAMEWORK ORDERS	FRAMEWORK ORDER	9525000376	26,860.80	290885854
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/08/2024	26/07/2024	Medical & Surgical Equipment : Hire Of Equipment	THEATRE - SCRUB HCA	ADLER ORTHO UK	WA6 6XN	2024 - SI 000860	26,400.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	06/08/2024	31/07/2024	Orthopaedic Implants - Hips	THEATRE - SCRUB HCA	ADLER ORTHO UK	WA6 6XN	2024 - SI 000888	25,200.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	02/08/2024	02/08/2024	Rates	ESTATES	SHROPSHIRE COUNCIL	SY1 9GH	2500000402950 AUG 24	79,134.00	162 3474 72
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	02/08/2024	16/05/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	340917043/24	113,173.41	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	02/08/2024	14/06/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	344183240/24	93,207.60	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	02/08/2024	12/07/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	347322893/24	82,246.66	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/08/2024	01/08/2024	Contract : Other External	LINEN SERVICES	ELIS UK LTD	RG24 8NA	IN306032	25,310.72	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	09/08/2024	23/07/2024	Building & Engineering Equipment Maintenance/Repairs	THEATRE - SCRUB HCA	HEALTHCARE QUALITY IMPROVEMENT PARTNERSHIP LTD (HQIP)	EC2Y 9AE	INV-0552	51,149.87	929 0345 20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/08/2024	08/07/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m410507.dat-08-jul-24	33,900.82	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/08/2024	15/07/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m411207.dat-15-jul-24	31,078.84	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/08/2024	22/07/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m411907.dat-22-jul-24	37,173.33	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/08/2024	29/07/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m412607.dat-29-jul-24	41,478.16	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/08/2024	08/07/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_13_03.5FINAL.txt-08-jul-24	146,205.31	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/08/2024	12/07/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_14_04.5FINALv3.txt-12-jul-24	155,857.67	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/08/2024	19/07/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_15_04.5FINAL.txt-19-jul-24	112,475.75	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/08/2024	25/07/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_16_04.5FINAL.txt-25-jul-24	121,055.12	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	06/08/2024	10/07/2024	Capital Non Pay Costs	EPR DEVELOPMENT	BRIDGEHEAD SOFTWARE LTD	KT22 7PL	SIN009267	34,000.00	