

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	30/12/2024	22/12/2024	Capital Non Pay Costs	BACKLOG MAINTENANCE CAPITAL	PAUL LAWRENSON	SY11 4PS	3223	28,849.27	666 7577 75
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	13/12/2024	15/11/2024	Telephone Installation & Maintenance	TELEPHONE RENTAL/MAINTAINANCE	MAINTEL EUROPE LTD	BB1 2FD	275097	7,943.40	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	13/12/2024	15/11/2024	Mobile Phones	TELEPHONE RENTAL/MAINTAINANCE	MAINTEL EUROPE LTD	BB1 2FD	275097	23,383.27	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	33,716.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Clinical Services	ANAESTHETICS MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	3,899.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Software Support	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	742.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	PAMs On-Call Payments	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	1,647.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Miscellaneous Medical Tests	MSST	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	7,492.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Speech Therapy From Other NHS Bodies	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	2,699.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	5,194.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	5,402.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Other Bought-In Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	268.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Other Bought-In Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	522.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	6,263.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	488.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Miscellaneous Medical Tests	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	3,982.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Specialist Registrar	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	3,912.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	71,018.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Clinical Services	MEDICAL STAFF RADIOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	1,448.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	5,687.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	5,671.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	1,193.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	1,119.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	184.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/12/2024	10/12/2024	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10155022	10,754.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/12/2024	03/12/2024	Electricity	ESTATES	EDF ENERGY	PL3 5RG	000021455426	210,815.93	523 0412 02
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	05/12/2024	06/11/2024	Capital Non Pay Costs	EPR DEVELOPMENT	KCI MEDICAL LTD	BH21 7SH	9614413180	53,657.00	897 3811 70
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	05/12/2024	19/11/2024	Computer Software / Licence Fees	EPR	KCI MEDICAL LTD	BH21 7SH	9614414771	29,316.44	897 3811 70
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/12/2024	17/12/2024	Med Eng Serv RJAH - Other	ESTATES	ERGEA	RG7 4BQ	01ARM0002814	93,026.64	GB191726588
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	09/12/2024	01/12/2024	Rates	ESTATES	SHROPSHIRE COUNCIL	SY1 9GH	2500000402950 DEC 24	79,134.00	162 3474 72
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	09/12/2024	21/11/2024	Nuffield - Shrewsbury	OJP Outsourcing - MSK	NUFFIELD HEALTH	KT18 5AL	FPSC013261	43,403.53	564 2911 37
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/12/2024	20/11/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_33_08.5FINAL.txt-20-nov-24	171,134.90	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/12/2024	29/11/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_34_08.5FINAL.txt-29-nov-24	225,854.90	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/12/2024	13/12/2024	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX418398	1,322.50	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/12/2024	13/12/2024	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX418398	5,765.20	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/12/2024	13/12/2024	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	DIRECT DEBIT	SICX418398	172,844.80	