

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	20/11/2024	31/10/2024	Capital Non Pay Costs	THEATRE TIF PROJECT	CATFOSS GROUP MANUFACTURING LTD	HU17 0JT	1060	140,189.25	GB158132613
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/11/2024	07/10/2024	Capital Non Pay Costs	CAPITAL OTHER	ZLC ENERGY LTD	PL14 4DH	4970	89,564.40	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	08/11/2024	07/10/2024	Anti-TNF Drugs	DRUGS	POLAR SPEED DISTRIBUTION LTD	LU7 4WG	0001321172	36,460.80	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	3,912.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Miscellaneous Medical Tests	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	3,982.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	522.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	488.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	6,263.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	268.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	5,402.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	5,194.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	2,699.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Miscellaneous Medical Tests	MSST	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	7,492.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	PAMs On-Call Payments	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	1,647.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Software Support	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	742.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	1,193.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	8,849.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	25,854.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	720.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	MEDICAL STAFF RADIOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	1,448.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	ANAESTHETICS MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	3,899.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	1,905.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	7,142.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	5,687.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	6,263.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	-6,263.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	184.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	1,119.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	5,671.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	08/11/2024	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10154768	71,018.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/11/2024	04/11/2024	Electricity	ESTATES MECHANICAL	EDF ENERGY	PL3 5RG	000021096828	98,345.40	523 0412 02
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/11/2024	14/11/2024	Computer Software / Licence Fees	IMT DEPARTMENT	INSIGHT DIRECT (UK) LTD	S1 2JF	2101038184	88,067.18	746 0751 29
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/11/2024	21/06/2024	Human Resources From Other NHS Bodies	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	WF3 1WE	7312330961	26,370.00	654 4420 45
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/11/2024	30/10/2024	Med Eng Serv RJAHS - Other	ESTATES MECHANICAL	ERGEA	RG7 4BQ	01ARM0002571	85,662.74	GB191726588
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	27/11/2024	22/11/2024	Med Eng Serv RJAHS - Other	ESTATES MECHANICAL	ERGEA	RG7 4BQ	01ARM0002713	84,673.32	GB191726588
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	29/11/2024	28/11/2024	Med Eng Serv RJAHS - Other	ESTATES MECHANICAL	ERGEA	RG7 4BQ	01ARM0002722	88,717.02	GB191726588
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	26/11/2024	26/11/2024	Orthopaedic Implants - Knees	THEATRE - SCRUB HCA	ADLER ORTHO UK	WA6 6XN	2024 - SI 001433	26,400.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	05/11/2024	04/11/2024	Rates	ESTATES	SHROPSHIRE COUNCIL	SY1 9GH	2500000402950 NOV 24	79,134.00	162 3474 72
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/11/2024	11/10/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	356159270/24	104,687.65	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/11/2024	14/11/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	359705978/24	123,340.52	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/11/2024	15/11/2024	Capital Non Pay Costs	EPR DEVELOPMENT	SYSTEM C HEALTHCARE LTD	CV37 6NT	I039016	125,000.00	GB927438206
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	11/11/2024	01/11/2024	Maintenance Contracts	LINEN SERVICES	ELIS UK LTD	RG24 8NA	IN340277	25,686.95	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/11/2024	13/11/2024	Capital Non Pay Costs	CAPITAL OTHER	CLC CONTRACTORS LTD	SO16 6PQ	INV030423	45,859.21	411 8705 71
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	22/11/2024	20/11/2024	Capital Non Pay Costs	IPC AND SAFETY	CLC CONTRACTORS LTD	SO16 6PQ	INV030575	79,881.80	411 8705 71
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	22/11/2024	12/11/2024	External Consultancy Fees	EPR	XYLEM PARTNERS LTD	BS1 6FL	INV-0692	49,980.00	GB294809458
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/11/2024	11/11/2024	Capital Non Pay Costs	EPR DEVELOPMENT	NAUTILUS CONSULTING LTD	SE1 1JA	INV-3187	38,222.50	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/11/2024	18/10/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_27_07.5FINAL.txt-18-oct-24	122,162.54	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/11/2024	13/11/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_28_07.5FINAL.txt-13-nov-24	169,206.14	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/11/2024	14/11/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_29_07.5FINAL.txt-14-nov-24	179,638.81	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/11/2024	14/11/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_30_07.5FINAL.txt-14-nov-24	181,221.44	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/11/2024	14/11/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_31_07.5FINAL.txt-14-nov-24	189,152.51	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/11/2024	14/11/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_32_08.5FINAL.txt-14-nov-24	199,329.49	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/11/2024	13/11/2024	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX418037	1,322.50	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/11/2024	13/11/2024	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	DIRECT DEBIT	SICX418037	172,844.80	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/11/2024	13/11/2024	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX418037	5,765.20	