

Department	Entity	Check Date	Invoice Date	Expense Type	Expense Area	Vendor Name	Vendor Site		Amount	Vat Registration Num#1
							Code	Invoice Num		
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/23/24	01/18/24	External Consultancy Fees	IMT DEPARTMENT	EVOLUTION RECRUITMENT SOLUTIONS LTD	WA3 7BH	2791	92,049.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/25/24	01/11/24	Capital Non Pay Costs	IPC AND SAFETY	STERIS SOLUTIONS LTD	LE7 1PF	550558	20,834.71	591 9825 89
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/25/24	01/11/24	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STERIS SOLUTIONS LTD	LE7 1PF	550558	36,109.07	591 9825 89
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/12/24	12/20/23	Capital Non Pay Costs	THEATRE TIF PROJECT	HILLROM UK	LE65 1JG	3242604	129,669.37	487 1391 18
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/05/24	12/01/23	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	PHC EUROPE BV	LE11 1QJ	5016354	25,042.97	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Clinical Services	MEDICAL STAFF RADIOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	1,314.20	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	5,159.71	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	6,237.28	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Clinical Services	MCSI MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	2,418.17	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Clinical Services	RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	3,548.54	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Miscellaneous Medical Tests	MISCELLANEOUS MEDICAL TESTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	3,613.59	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	6,598.35	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	242.29	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	4,900.45	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	4,711.90	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	2,449.28	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Miscellaneous Medical Tests	MISCELLANEOUS MEDICAL TESTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	6,797.27	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	PAMs On-Call Payments	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	1,494.27	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Software Support	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	673.13	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	8,027.57	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	24,103.46	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Clinical Services	ANAESTHETICS MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	896.56	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Miscellaneous Medical Tests	MISCELLANEOUS MEDICAL TESTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	166.87	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	1,015.35	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	1,082.28	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	5,144.62	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/10/24	01/08/24	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151893	64,429.87	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/31/24	01/04/24	Electricity	ESTATES	EDF ENERGY	PL3 5RG	000017800556	95,023.17	523 0412 02
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/05/24	12/23/23	Non-Clinical Services	HUMAN RESOURCES	NHS STAFFORD AND SURROUNDS CCG (05V)	ST16 2LP	7434000383	30,800.11	6544437 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	01/12/24	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	327259410/24	136,274.49	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Catering Provisions	CATERING	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	469.95	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Miscellaneous Expenditure	THEATRE - ODP	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	-98.90	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Books, Journals & Subscriptions	POST GRAD & LIBRARY	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	249.50	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Training Expenses	FINANCE & CONTRACTING	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	450.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Orthotic Products General	ORTHOTICS CLINICAL	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	24.99	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Removal/Relocation Expenses (Staff)	MSK INTERNATIONAL RECRUITMENT	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	32,629.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Computer Hardware Purchases	X RAY	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	27.98	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Orthotic Products General	ORTHOTICS CLINICAL	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	182.51	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Stationery	ESTATES	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	30.18	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Conferences And Seminars	ESTATES AND FACILITIES	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	144.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Stationery	OPD	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	21.61	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Stationery	COMMUNICATIONS	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	144.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Miscellaneous Expenditure	OFFICE OF THE CEO	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	166.80	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Miscellaneous Expenditure	MEDICAL DIRECTOR	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	299.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Laundry Equipment	GLADSTONE WARD	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	137.80	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Computer Hardware Purchases	CONSULTANTS RHEUMATOLOGY	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	26.95	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	12/25/23	Staff Uniforms & Clothing	THERAPIES	BARCLAYCARD COMMERCIAL	TS17 6YG	DEC 23 PURCHASES	14.99	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/19/24	01/19/24	Capital Non Pay Costs	EPR DEVELOPMENT	NAUTILUS CONSULTING LTD	SE1 1JA	INV-2884	131,010.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/03/24	12/04/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m410112.dat-04-dec-23	607,738.82	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/12/24	11/13/23	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-717	292,214.42	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/18/24	01/10/24	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION		DIRECT DEBIT SICX414637	1,102.70	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/18/24	01/10/24	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION		DIRECT DEBIT SICX414637	4,490.30	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/18/24	01/10/24	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION		DIRECT DEBIT SICX414637	213,690.60	