

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	03/07/2024	02/07/2024	Capital Non Pay Costs	THEATRE TIF PROJECT	CATFOSS GROUP MANUFACTURING LTD	HU17 0JT	1043	334,650.00	GB158132613
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	16/07/2024	05/07/2024	Capital Non Pay Costs	THEATRE TIF PROJECT	CATFOSS GROUP MANUFACTURING LTD	HU17 0JT	1045	288,575.00	GB158132613
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	30/07/2024	29/07/2024	Capital Non Pay Costs	THEATRE TIF PROJECT	CATFOSS GROUP MANUFACTURING LTD	HU17 0JT	1049	288,575.00	GB158132613
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	26/07/2024	16/07/2024	Capital Non Pay Costs	EPR DEVELOPMENT	EVOLUTION RECRUITMENT SOLUTIONS LTD	WA3 7BH	6136	46,200.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/07/2024	11/06/2024	Capital Non Pay Costs	EPR DEVELOPMENT	SYSTEM C HEALTHCARE LTD	CV37 6NT	038046	1,862,143.00	GB927438206
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	05/07/2024	25/06/2024	Miscellaneous Medical Tests	NEUROLOGY / NEUROPHYSIOLOGY	DR ARVIN RODRIGUES	SY10 7AG	122055	32,700.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	31/07/2024	25/07/2024	Miscellaneous Medical Tests	NEUROLOGY / NEUROPHYSIOLOGY	DR ARVIN RODRIGUES	SY10 7AG	122065	34,450.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	23/07/2024	22/07/2024	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	MIDWEST MECHANICAL AND ELECTRICAL SERVICES LTD	WV3 0BJ	339245	29,632.50	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	05/07/2024	27/06/2024	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	STERIS SOLUTIONS LTD	LE7 1PF	586044	74,836.25	591 9825 89
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/07/2024	16/07/2024	Capital Non Pay Costs	IT - CAPITAL	BYTES TECHNOLOGY GROUP UK LTD	KT22 7TW	1332489	153,472.00	823 81 82 26
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	23/07/2024	16/07/2024	Telephone Rental & Call Charges	TELEPHONE RENTAL/MAINTAINANCE	MAINTEL EUROPE LTD	BB1 2FD	12664041	25,531.52	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	16/07/2024	02/07/2024	Electricity	ESTATES MECHANICAL	EDF ENERGY	PL3 5RG	000019706086	62,133.27	523 0412 02
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	09/07/2024	26/06/2024	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	MINDRAY (UK) LTD	PE29 6FN	610111869	69,672.67	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	26/07/2024	15/07/2024	Building & Engineering Equipment Maintenance/Repairs	THEATRE - SCRUB HCA	MEDTRONIC LTD	WD18 8WW	1206038008	58,520.40	467 2545 26
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	09/07/2024	05/07/2024	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	ZIMMER BIOMET	CF31 3XA	2012565888	28,790.00	221 7446 62
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	16/07/2024	05/06/2024	Equipment Maintenance Contracts	MRI	NHS SUPPLYCHAIN MAINTENANCE	ME16 0LW	2125002064	61,476.00	290 885854
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	11/07/2024	03/07/2024	Radiology Equipment	RADIOLOGY SERVICES	NHS SUPPLYCHAIN MAINTENANCE	ME16 0LW	2125002876	68,289.32	290 885854
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	11/07/2024	03/07/2024	Radiology Equipment	RADIOLOGY SERVICES	NHS SUPPLYCHAIN MAINTENANCE	ME16 0LW	2125002877	78,039.60	290 885854
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/07/2024	19/06/2024	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	WELCH ALLYN	HP22 4ND	9000549111	53,220.00	533 1243 84
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	09/07/2024	20/06/2024	PACS Services	RADIOLOGY SERVICES	FUJIFILM HEALTHCARE UK LTD	MK42 0ZE	9410004077	119,598.01	234 7973 35
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	11/07/2024	13/06/2024	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	NHS SUPPLY CHAIN - FRAMEWORK ORDERS	FRAMEWORK ORDER	9525000246	33,460.80	290885854
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/07/2024	03/07/2024	Rates	ESTATES MECHANICAL	SHROPSHIRE COUNCIL	SY1 9GH	2500000402950 JULY 24	79,134.00	162 3474 72
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	16/07/2024	07/04/2024	Legal Fees	HUMAN RESOURCES	CIVITAS LAW	CF11 9LL	285415-4	25,002.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	28/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331730217/24a	75,615.69	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743857/24	53,395.92	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743868/24	72,686.20	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743879/24	51,611.50	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743880/24	33,131.24	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743890/24	78,490.94	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743901/24	63,169.93	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743912/24	69,374.80	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743923/24	123,301.83	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743934/24	88,647.35	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743945/24	56,621.19	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743956/24	66,675.93	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743967/24	88,043.12	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743978/24	68,676.79	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743989/24	53,724.28	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331743990/24	62,980.29	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331744000/24	48,954.41	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331744011/24	131,587.60	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331744022/24	27,665.02	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331744033/24	75,476.25	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	331744044/24	99,211.74	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	335148820/24	119,174.40	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	335156827/24	97,988.60	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/07/2024	29/02/2024	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	337141458/24a	96,083.99	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	16/07/2024	31/05/2024	Capital Non Pay Costs	EPR DEVELOPMENT	NAUTILUS CONSULTING LTD	SE1 1JA	INV-3059	50,000.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	11/07/2024	12/03/2024	Software Subscription	OFFICE OF THE CEO	BOARD INTELLIGENCE	SW1A 1NP	INV-GB9643	44,684.64	123 4029 55
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/07/2024	10/06/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m410706.dat-10-jun-24	54,886.16	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/07/2024	17/06/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m411406_v2.dat-17-jun-24	38,128.28	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/07/2024	24/06/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m412106.dat-24-jun-24	44,657.40	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/07/2024	01/07/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	M412806.DAT-01-jul-24	32,730.51	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/07/2024	03/06/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m413105.dat-03-jun-24	30,799.34	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/07/2024	03/06/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RLIN_Oracle_09_02.5.dat-03-jun-24	103,709.96	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/07/2024	10/06/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RLIN_Oracle_10_03.5.dat-10-jun-24	185,633.42	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/07/2024	17/06/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RLIN_Oracle_11_03.5.dat-17-jun-24	108,647.26	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/07/2024	25/06/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RLIN_Oracle_12_03.5.dat-25-jun-24	135,340.87	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/07/2024	10/05/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-772	105,178.28	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/07/2024	10/05/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-773	177,244.97	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	19/07/2024	10/05/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-795	28,697.89	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	16/07/2024	08/07/2024	Computer Software / Licence Fees	INFORMATION DEPT	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	B16 6TT	OP/D005825	25,000.00	564 9651 01
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	16/07/2024	15/07/2024	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX416409	1,322.50	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	16/07/2024	15/07/2024	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	DIRECT DEBIT	SICX416409	172,844.80	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	16/07/2024	15/07/2024	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX416409	5,765.20	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	22/07/2024	19/01/2024	Computer Software / Licence Fees	EPR	BLUESPIER INTERNATIONAL	WR9 7ER	SIN-03971	30,600.00	776 7145 89