

Department	Entity	Check Date	Invoice Date	Expense Type	Expense Area	Vendor Name	Vendor Site Code	Invoice Num	Amount	Vat Registration Number
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	24/10/23	Capital Non Pay Costs	EPR DEVELOPMENT	DH OPCO UK LTD	LS1 4BA	HGB-SI23000662	37,895.89	GB372714884
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/11/23	01/11/23	Electricity	ESTATES	EDF ENERGY	PL3 5RG	000017138091	99,104.89	523 0412 02
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/11/23	14/11/23	Computer Software / Licence Fees	IMT DEPARTMENT	INSIGHT DIRECT (UK) LTD	S9 2BU	2100762866	99,702.84	746 0751 29
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	27/11/23	24/11/23	Radiology Equipment	X RAY	MEDNEO DIAGNOSTICS UK LTD	W1W 6QP	SI04531	28,395.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	08/11/23	02/10/23	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	MEIKO UK LTD	SL1 4UF	SIP465162	55,323.60	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/11/23	15/11/23	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX413950	1,102.70	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/11/23	15/11/23	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX413950	4,490.30	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/11/23	15/11/23	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	DIRECT DEBIT	SICX413950	213,690.60	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/11/23	16/10/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m411310.dat-16-oct-23	44,485.55	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/11/23	23/10/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m412010_v2.dat-23-oct-23	43,273.92	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/11/23	30/10/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	M412710.DAT-30-oct-23	29,485.73	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/11/23	02/10/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m412909.dat-02-oct-23	26,604.96	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/11/23	02/10/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_26_06.4.dat-02-oct-23	102,097.70	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/11/23	10/10/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_27_07.4.dat-10-oct-23	70,355.96	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/11/23	16/10/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_28_07.4.dat-16-oct-23	107,654.42	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/11/23	23/10/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_29_07.4.dat-23-oct-23	109,217.66	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/11/23	30/10/23	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_30_07.4.dat-30-oct-23	96,551.93	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	01/11/23	13/10/23	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	NHS SUPPLY CHAIN - FRAMEWORK ORDERS	FRAMEWORK ORDER	9524000832	54,341.16	290885854
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/11/23	11/08/23	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-698	88,756.92	

Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/11/23	11/08/23	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-699	98,147.40
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/11/23	11/08/23	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-700	28,422.48
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	06/11/23	14/09/23	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-703	119,513.81
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	06/11/23	14/09/23	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-704	102,324.33
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	06/11/23	14/09/23	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-705	31,677.44
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	29/11/23	13/10/23	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-710	80,575.81
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	29/11/23	13/10/23	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-711	93,473.50
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	29/11/23	13/10/23	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-712	40,112.92
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	3,548.54 654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Miscellaneous Medical Tests	RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	3,613.59 654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	473.26 654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	443.10 654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	5,681.99 654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	242.29 654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	4,900.45 654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	THERAPY SERVICES	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	4,711.90 654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	THERAPY SERVICES	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	2,449.28 654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Miscellaneous Medical Tests	SOOS (APCS)	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	6,797.27 654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	1,494.27 654939296

Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Software Support	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	673.13	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	1,082.28	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	8,027.57	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	23,450.13	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	SPINAL INJURIES	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	2,418.17	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	6,237.28	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	64,429.87	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	653.33	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	5,144.62	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	1,015.35	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	166.87	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	443.10	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	-443.10	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	ANAESTHETICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	896.56	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	RADIOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	1,314.20	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/11/23	10/11/23	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10151350	5,159.71	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	06/11/23	01/08/23	Medical & Surgical Equipment Maintenance / Repairs & Components	THEATRE - TSSU	STRYKER UK LTD	RG14 5AW	29869473	29,927.75	123 3387 34
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/11/23	12/11/23	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	319896703/23	57,921.58	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/11/23	27/10/23	Capital Non-Pay Costs - Leases	MEDICAL EQUIPMENT CAPITAL	TRIPLE POINT LEASE PARTNERS	EC4N 8AD	MI/0046324/01	24,695.10	883 7211 08

Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/11/23	27/10/23	Interest Payable - Leases	X RAY	TRIPLE POINT LEASE PARNTERS	EC4N 8AD	MI/0046324/01	530.80 883 7211 08
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/11/23	08/09/23	Maintenance Contracts	ESTATES	VEOLIA CHP UK LTD	RH12 4AL	INV0026512	46,921.30 530 0088 93
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/11/23	15/08/23	Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITAL	VERATHON MEDICAL UK LTD	B3 2JR	30038732	46,569.54 727 2900 36