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	16/06/2025	06/06/202	5 Miscellaneous Medical Tests	PRIVATE PATIENTS	SHROPSHIRE CONSULTANT PATHOLOGY	SY3 8XQ	14665	26,505.00
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/06/2025	25/03/202	5 Capital Non Pay Costs	EPR DEVELOPMENT	MAX20 PROJECT SOULTIONS LTD	WA14 1RP	18094	27,564.00
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/06/2025		5 Capital Non Pay Costs	EPR DEVELOPMENT	MAX20 PROJECT SOULTIONS LTD	WA14 1RP	18177	27,564.00
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/06/2025	03/06/202	5 Anti-TNF Drugs	DRUGS	POLAR SPEED DISTRIBUTION LTD	LU7 4WG	0001415957	54,691.20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/06/2025	02/06/202	5 Capital Non Pay Costs	BACKLOG MAINTENANCE CAPITAL	GE HEALTHCARE	HP8 4SP	1489197	62,700.00 578438784
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/06/2025	30/05/202	5 Capital Non Pay Costs	IPC AND SAFETY	EDWARDS LIFE SCIENCES	RG14 1LA	22514163	138,777.60 724 5740 35
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/06/2025	03/06/202	5 Electricity	ESTATES	EDF ENERGY	PL3 5RG	000023643461	75,031.66 523 0412 02
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/2025	29/05/202	5 Software Support	FINANCE & CONTRACTING	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50041984	4,194.00
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/2025	29/05/202	5 Software Support	IMT DEPARTMENT	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50041984	5,604.00
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/2025	29/05/202	5 Room Rentals From Other NHS Bodies	MSST	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50041984	3,564.00
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/2025	29/05/202	5 Other Bought-In Clinical Services	ARTHROPLASTY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50041984	1,646.00
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/2025	29/05/202	5 Room Rentals From Other NHS Bodies	MSST	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50041984	1,854.00
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/2025	29/05/202	5 Other Bought-In Clinical Services	ARTHROPLASTY	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50041984	1,086.00
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/2025	29/05/202	5 Other Bought-In Clinical Services	MCSI INPATIENTS	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50041984	932.00
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/2025		5 Clinical Services	NEUROMUSCULAR SERVICE	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50041984	7,618.00
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/2025	29/05/202	5 Travel & Subsistence	NEUROMUSCULAR SERVICE	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50041984	2,068.00
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/2025		5 Dental From Other NHS Bodies	MCSI INPATIENTS	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	SY2 6FG	50041984	999.00
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	16/06/2025	12/06/202	5 Capital Non Pay Costs	RESEARCH EQUIPMENT - NIHR GRANT	MILTENYI BIOTEC LTD	GU24 9DR	1012506984	33,652.13
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	13/06/2025	05/06/202	5 Equipment Maintenance Contracts	MRI	NHS SUPPLYCHAIN MAINTENANCE	ME16 0LW	103000009379	61,476.00 290 885854
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	27/06/2025	17/06/202	5 Med Eng Serv RJAH - Other	ESTATES	ERGEA	RG7 4BQ	01ARM0003556	91,965.03 GB191726588
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	02/06/2025	02/06/202	5 Rates	ESTATES	SHROPSHIRE COUNCIL	SY1 9GH	2500000402950 JUNE 25	81,585.00 162 3474 72
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/06/2025	30/04/202	5 Spire - Wrexham Vale	OJP Outsourcing - MSK	SPIRE HEALTHCARE	RG1 9PL.	704330-300425	101,074.12
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/06/2025	05/06/202	5 Nuffield - Shrewsbury	OJP Outsourcing - MSK	NUFFIELD HEALTH	KT18 5AL	FPSC015705	100,239.48 564 2911 37
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/06/2025	22/05/202	5 External Consultancy Fees	EPR	XYLEM PARTNERS LTD	BS1 6FL	INV-0757	54,960.00 GB294809458
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/06/2025	29/05/202	5 External Consultancy Fees	EPR	XYLEM PARTNERS LTD	BS1 6FL	INV-0758	37,252.00 GB294809458
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/06/2025	02/06/202	5 External Consultancy Fees	EPR	XYLEM PARTNERS LTD	BS1 6FL	INV-0767	25,938.00 GB294809458
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	16/06/2025	26/04/202	5 Computer Software / Licence Fees	OFFICE OF THE CEO	SOFTCAT	SL7 1LW	INVUK1747312	155,078.00 491 8485 03
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/06/2025	01/04/202	5 Books, Journals & Subscriptions	OFFICE OF THE CEO	NHS PROVIDERS	SW1W 9SP	NHS-Mem-038	25,030.06 143 7791 90
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/06/2025	17/06/202	5 Subscriptions to Organisations	THEATRE - SCRUB HCA	HEALTHCARE QUALITY IMPROVEMENT PARTNERSHIP LTD (HQIP)	EC2Y 9AE	INV-0974	48,664.91 929 0345 20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/06/2025	17/06/202	5 Subscriptions to Organisations	THEATRE - SCRUB HCA	HEALTHCARE QUALITY IMPROVEMENT PARTNERSHIP LTD (HQIP)	EC2Y 9AE	INV-0974	9,732.98 929 0345 20
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/06/2025	06/05/202	5 Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_05_2.6FINAL.txt-06-may-25	157,048.39 290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	11/06/2025	12/05/202	5 Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_06_2.6FINAL.txt-12-may-25	136,704.30 290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	18/06/2025	19/05/202	5 Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_07_2.6FINAL.txt-19-may-25	183,879.46 290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	24/06/2025	27/05/202	5 Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_08_2.6FINAL.txt-27-may-25	142,010.69 290 8858 54
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Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/06/2025		5 Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX419798	7,494.80
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/06/2025	15/06/202	5 Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX419798	1,204.60
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	17/06/2025	15/06/202	5 CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	DIRECT DEBIT	SICX419798	183,278.50