

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	12/03/2024	08/03/2024	Capital Non Pay Costs	THEATRE TIF PROJECT	CATFOSS GROUP MANUFACTURING LTD	HU17 0JT	1022	923,440.00	GB158132613
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/03/2024	01/03/2024	Capital Non Pay Costs	IT - CAPITAL	WCL UK LTD T/A EVERYTHING ICT	EC1V 2NX	18676	197,131.15	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/03/2024	01/03/2024	Miscellaneous Medical Tests	NEUROLOGY / NEUROPHYSIOLOGY	DR ARVIN RODRIGUES	SY10 7AG	122045	26,175.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	Clinical Services	ANAESTHETICS MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	36,668.52	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	8,027.57	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	64,429.87	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	1,015.35	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	Miscellaneous Medical Tests	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	3,613.59	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	166.87	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	Miscellaneous Medical Tests	SOOS (APCS)	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	6,797.27	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	242.29	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	473.26	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	6,237.28	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	PAMs On-Call Payments	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	1,494.27	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	Software Support	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	673.13	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	1,082.28	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	14/03/2024	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10152489	24,103.46	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	13/03/2024	31/12/2023	Building & Engineering Equipment Maintenance/Repairs	THEATRE - SCRUB HCA	NHS SUPPLYCHAIN MAINTENANCE	ME16 0LW	2124007107	31,033.12	290 885854
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	19/03/2024	Audit Fees : Statutory	CORPORATE FUNCTIONS	DELOITTE LLP	MK9-1FD	8004571690	96,000.00	809 7077 06
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	14/03/2024	23/02/2024	Insurance Costs	CORPORATE FUNCTIONS	WILLIS LTD	EC3M 7DQ	10191GP24 / 000001PRM	82,760.72	334 1289 70
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/03/2024	11/03/2024	Capital Non Pay Costs	THEATRE TIF PROJECT	PINNEGAR HAYWARD DESIGN	B1 3DH	2673/23/473	52,700.67	GB208133735
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	06/03/2024	30/01/2024	Computer Software / Licence Fees	CLINICAL GOVERNANCE	RLDATIX	SW19 7QW	IN-RLDUK-001659	41,358.66	927 3148 19
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	19/03/2024	Capital Non Pay Costs	PACS Replacement	NAUTILUS CONSULTING LTD	SE1 1JA	INV-2964	42,000.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	05/03/2024	05/02/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m410202.dat-05-feb-24	44,469.07	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	05/03/2024	12/02/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m410902.dat-12-feb-24	47,135.37	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	15/01/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-738	89,156.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	15/01/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-738	30,537.60	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	15/01/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-738	20,563.17	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	15/01/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-738	2,992.34	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	15/01/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-738	14,961.70	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	15/01/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-739	41,954.40	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	15/01/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-739	37,702.40	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	15/01/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-739	1,991.42	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	15/01/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-739	9,957.10	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	15/01/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-739	13,685.09	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	15/01/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-740	32,839.20	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	15/01/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-740	820.98	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	20/03/2024	15/01/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-740	4,104.90	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	05/03/2024	05/02/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_44_11.4.dat-05-feb-24	162,148.52	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	05/03/2024	14/02/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_45_11.4.dat-14-feb-24	156,268.72	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	05/03/2024	19/02/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_46_11.4.dat-19-feb-24	8,598.31	290 8858 54