

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	08/05/2024	15/04/2024	Capital Non Pay Costs	THEATRE TIF PROJECT	CATFOSS GROUP MANUFACTURING LTD	HU17 0JT	1029	288,575.00	G8158132613
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/05/2024	01/05/2024	Miscellaneous Medical Tests	NEUROLOGY / NEUROPHYSIOLOGY	DR ARVIN RODRIGUES	SY10 7AG	122047	36,000.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Miscellaneous Medical Tests	MSST	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	6,826.86	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	PAMs On-Call Payments	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	1,500.77	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Software Support	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	676.06	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	1,087.00	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	1,019.77	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	8,062.51	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Supplies/Purchasing/Support From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	30,716.14	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Finance & Payroll From Other NHS Bodies	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	1,735.59	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Clinical Services	MEDICAL STAFF RADIOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	1,319.92	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Clinical Services	ANAESTHETICS MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	3,551.67	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Non-Clinical Services	ADMINISTRATION	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	1,128.66	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	167.59	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Clinical Services	UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	5,167.02	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Clinical Services	SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	5,182.16	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	64,710.31	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Clinical Services	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	6,264.43	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Clinical Services	MCSI MEDICAL STAFF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	2,428.70	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Specialist Registrar	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	3,563.98	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Miscellaneous Medical Tests	CONSULTANTS RHEUMATOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	3,629.31	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	6,627.07	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Clinical Services	THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	7,192.35	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	243.34	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	30/04/2024	Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	SY3 8XQ	10153004	4,921.78	654939296
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	22/05/2024	01/05/2024	Electricity	ESTATES	EDF ENERGY	PL3 5RG	000018998538	69,696.22	523 0412 02
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	03/05/2024	15/04/2024	Subscriptions to Organisations	ASSURANCE AND STANDARDS MANAGEMENT	CARE QUALITY COMMISSION (T70) NHS	WF3 1WE	43524899	83,029.00	112 3810 62
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	08/05/2024	28/03/2024	Building & Engineering Equipment Maintenance/Repairs	THEATRE - SCRUB HCA	NHS SUPPLYCHAIN MAINTENANCE	ME16 0LW	2124010743	60,840.00	290 885854
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	31/03/2024	Radiology Equipment	RADIOLOGY SERVICES	NHS SUPPLY CHAIN - FRAMEWORK ORDERS	FRAMEWORK ORDER	2124010870	102,903.36	290885854
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/05/2024	01/05/2024	Rates	ESTATES MECHANICAL	SHROPSHIRE COUNCIL	SY1 9GH	250000402950 MAY 24	79,134.00	162 3474 72
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/05/2024	26/03/2024	Computer Software / Licence Fees	IMT DEPARTMENT	DH OPCO UK LTD	LS1 4BA	HGB-24-000199	169,667.26	G8372714884
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/05/2024	26/03/2024	Capital Non Pay Costs	EPR DEVELOPMENT	DH OPCO UK LTD	LS1 4BA	HGB-24-000199	169,679.06	G8372714884
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	07/05/2024	29/04/2024	Capital Non Pay Costs	EPR DEVELOPMENT	DH OPCO UK LTD	LS1 4BA	HGB-24-000297	26,328.63	G8372714884
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	16/04/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	M411204V2.DAT-16-apr-24	34,910.75	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	22/04/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m411904.dat-22-apr-24	26,148.11	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	29/04/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m412604_v3.dat-29-apr-24	45,184.57	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	03/04/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	m412903.dat-03-apr-24	37,251.49	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	08/04/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_01_01.5.dat-08-apr-24	120,598.88	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	15/04/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_02_01.5.dat-15-apr-24	157,082.47	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	23/04/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_03_01.5.dat-23-apr-24	222,880.26	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	29/04/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_04_01.5.dat-29-apr-24	218,670.56	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	15/05/2024	02/04/2024	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_52b_12.4.dat-02-apr-24	159,150.56	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/05/2024	10/03/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-757	139,310.10	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	28/05/2024	10/03/2024	Clinical Services	CLINICAL SERVICES	OSWESTRY ORTHOPAEDICS	RH12 1RN	OO-758	151,722.61	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	23/05/2024	17/05/2024	Property Expenses Scheme (PES)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX415694	1,322.50	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	23/05/2024	17/05/2024	Liability to Third Parties Scheme (LTPS)	CORPORATE FUNCTIONS	NHS RESOLUTION	DIRECT DEBIT	SICX415694	5,765.20	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	23/05/2024	17/05/2024	CNST Contributions	CLINICAL GOVERNANCE	NHS RESOLUTION	DIRECT DEBIT	SICX415694	172,844.80	