

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	10/02/2026	24/01/2026	Capital Non Pay Costs	Critical infrastructure funding (CIR)	PAUL LAWRENSON	SY11 4PS	3280	100,000.00	666 7577 75
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	24/01/2026	Capital Non Pay Costs	Critical infrastructure funding (CIR)	PAUL LAWRENSON	SY11 4PS	3280	20,000.00	666 7577 75
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	23/02/2026	02/02/2026	Drugs	PHARMACY	POLAR SPEED DISTRIBUTION LTD	LU7 4WG	0001488599	22,788.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	23/02/2026	02/02/2026	Drugs	PHARMACY	POLAR SPEED DISTRIBUTION LTD	LU7 4WG	0001488599	6,836.40	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	02/02/2026	29/01/2026	Computer Network Costs	IMT DEPARTMENT	TRUSTMARQUE SOLUTIONS	DL1 9NH	2421427	172,208.84	727 3486 15
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/2026	03/02/2026	Electricity	ESTATES	EDF ENERGY	PL3 5RG	000026757547	4,159.41	523 0412 02
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/2026	03/02/2026	Electricity	ESTATES	EDF ENERGY	PL3 5RG	000026757547	20,618.30	523 0412 02
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/2026	03/02/2026	Electricity	ESTATES	EDF ENERGY	PL3 5RG	000026757547	103,091.51	523 0412 02
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/2026	03/02/2026	Electricity	ESTATES	EDF ENERGY	PL3 5RG	000026757547	207.97	523 0412 02
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	01/02/2026	Medical & Surgical Equipment Maintenance Contracts	THEATRE - SCRUB HCA	STRYKER UK LTD	RG14 5AW	31044558	51,085.25	123 3387 34
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	18/02/2026	30/11/2025	Occupational Health Services	HUMAN RESOURCES	OPTIMA HEALTH UK LIMITED	S9 1BY	0071048267	27,962.00	GB367726459
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	02/02/2026	Building & Engineering Equipment Maintenance/Repairs	THEATRE - SCRUB HCA	MEDTRONIC LTD	WD18 8WW	1275017352	16,767.20	467 2545 26
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	02/02/2026	Building & Engineering Equipment Maintenance/Repairs	THEATRE - SCRUB HCA	MEDTRONIC LTD	WD18 8WW	1275017352	-0.20	467 2545 26
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	02/02/2026	Building & Engineering Equipment Maintenance/Repairs	THEATRE - SCRUB HCA	MEDTRONIC LTD	WD18 8WW	1275017352	32,000.00	467 2545 26
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	20/01/2026	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7403150709	1,250.00	635 8235 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	20/01/2026	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7403150709	4,500.00	635 8235 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	20/01/2026	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7403150709	22,500.00	635 8235 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	20/01/2026	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7403150709	6,250.00	635 8235 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	21/01/2026	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7403150969	14,333.60	635 8235 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	21/01/2026	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7403150969	2,432.00	635 8235 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	21/01/2026	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7403150969	71,668.00	635 8235 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	21/01/2026	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7403150970	2,432.00	635 8235 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	21/01/2026	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7403150970	71,668.00	635 8235 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	21/01/2026	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7403150970	14,333.60	635 8235 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	21/01/2026	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7403150971	35,834.00	635 8235 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	21/01/2026	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7403150971	1,216.00	635 8235 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	21/01/2026	Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION	EC3A 5AF	7403150971	7,166.80	635 8235 28
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	18/12/2025	PACS Services	RADIOLOGY SERVICES	FUJIFILM HEALTHCARE UK LTD	MK42 0ZE	9410011084	119,598.00	234 7973 35
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	18/12/2025	Radiology Equipment	RADIOLOGY SERVICES	FUJIFILM HEALTHCARE UK LTD	MK42 0ZE	9410011084	20,961.86	234 7973 35
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	06/02/2026	Med Eng Serv RJAH - Other	ESTATES	ERGEA	RG7 4BQ	01ARM0004715	94,590.34	GB191726588
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/2026	13/02/2026	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	405565308/26	19,100.56	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/2026	13/02/2026	Gas	ESTATES	TOTALENERGIES GAS & POWER LTD	RH1 1RX	405565308/26	95,502.81	689 6389 49
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	18/02/2026	31/01/2026	Spire - Wrexham Vale	OJP Outsourcing - MSK	SPIRE HEALTHCARE	RG1 9PL	704330-310126	5,978.44	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	18/02/2026	31/01/2026	Spire - Wrexham Vale	OJP Outsourcing - MSK	SPIRE HEALTHCARE	RG1 9PL	704330-310126	29,892.17	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/2026	20/02/2026	Nuffield - Shrewsbury	OJP Outsourcing - MSK	NUFFIELD HEALTH	KT18 5AL	FPSC019007	69,226.97	564 2911 37
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/2026	01/02/2026	External Contracts : Laundry	LINEN SERVICES	ELIS UK LTD	RG24 8NA	INS29059	25,039.08	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	04/02/2026	External Data Contracts	RTT VALIDATION	MBI HEALTH GROUP	TQ13 0PH	INV-0466	74,750.00	GB157524303
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	23/02/2026	14/01/2026	Capital Non Pay Costs	ENERGY / DECARBONISATION PLAN (GRANT)	ASSET PLUS ENERGY PERFORMANCE LTD	PO7 7YH	INV-0934	30,000.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	23/02/2026	14/01/2026	Capital Non Pay Costs	ENERGY / DECARBONISATION PLAN (GRANT)	ASSET PLUS ENERGY PERFORMANCE LTD	PO7 7YH	INV-0934	150,000.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	02/02/2026	30/01/2026	Capital Non Pay Costs	THEATRE 12 PROJECT	REV-A ASSOCIATES	SY1 3TF	INV-25112	144,897.97	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	23/02/2026	05/02/2026	Radiation Protection Agency	RADIOLOGY SERVICES	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	B16 6TT	OP/B060177	25,119.00	564 9651 01
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	24/02/2026	24/02/2026	Rates	ESTATES	SHROPSHIRE COUNCIL	SY1 9GH	REFUND 2500000402950 24/02/2026	56,744.60	162 3474 72
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	04/02/2026	05/01/2026	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_40_10.6FINAL.txt-05-jan-26	58,574.45	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	11/02/2026	12/01/2026	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_41_10.6FINAL.txt-12-jan-26	152,911.55	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	19/01/2026	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_42_10.6FINAL.txt-19-jan-26	195,039.05	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/2026	26/01/2026	Various Consumables	VARIOUS	NHS SUPPLY CHAIN	ALFRETON	RL1N_Oracle_43_10.6FINAL.txt-26-jan-26	188,685.74	290 8858 54
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	10/02/2026	31/01/2026	Radiology Equipment	MRI	DIAGNOSTIC HEALTHCARE LTD	M22 4BJ	SI002584	29,450.00	
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	11/02/2026	Capital Non Pay Costs	Digital Innovation and Strategy	SOFT OPTIONS (SYSTEMS) LTD	BD19 4LN	SI-26032	19,950.00	151 9668 84
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	11/02/2026	Computer Software / Licence Fees	ORTHOTICS CLINICAL	SOFT OPTIONS (SYSTEMS) LTD	BD19 4LN	SI-26032	2,450.00	151 9668 84
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	11/02/2026	Computer Software / Licence Fees	ORTHOTICS CLINICAL	SOFT OPTIONS (SYSTEMS) LTD	BD19 4LN	SI-26032	4,250.00	151 9668 84
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	11/02/2026	Capital Non Pay Costs	Digital Innovation and Strategy	SOFT OPTIONS (SYSTEMS) LTD	BD19 4LN	SI-26032	1,050.00	151 9668 84
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	11/02/2026	Capital Non Pay Costs	Digital Innovation and Strategy	SOFT OPTIONS (SYSTEMS) LTD	BD19 4LN	SI-26032	2,800.00	151 9668 84
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	11/02/2026	Capital Non Pay Costs	Digital Innovation and Strategy	SOFT OPTIONS (SYSTEMS) LTD	BD19 4LN	SI-26032	1,750.00	151 9668 84
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	11/02/2026	Capital Non Pay Costs	Digital Innovation and Strategy	SOFT OPTIONS (SYSTEMS) LTD	BD19 4LN	SI-26032	3,500.00	151 9668 84
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	11/02/2026	Computer Software / Licence Fees	ORTHOTICS CLINICAL	SOFT OPTIONS (SYSTEMS) LTD	BD19 4LN	SI-26032	465.00	151 9668 84
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	12/02/2026	11/02/2026	Computer Software / Licence Fees	ORTHOTICS CLINICAL	SOFT OPTIONS (SYSTEMS) LTD	BD19 4LN	SI-26032	600.00	151 9668 84
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/2026	04/02/2026	Capital Non Pay Costs	Solar Works GBE Funding	CONSTELLIA PUBLIC LTD	W1W 5AB	SINV-35817	40,120.50	GB208544806
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/2026	04/02/2026	Capital Non Pay Costs	Solar Works GBE Funding	CONSTELLIA PUBLIC LTD	W1W 5AB	SINV-35817	200,602.50	GB208544806
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/2026	04/02/2026	Capital Non Pay Costs	Solar Works GBE Funding	CONSTELLIA PUBLIC LTD	W1W 5AB	SINV-35818	300,903.75	GB208544806
Department of Health	Robert Jones and Agnes Hunt Orthopaedic Hospital NHS Foundation Trust	25/02/2026	04/02/2026	Capital Non Pay Costs	Solar Works GBE Funding	CONSTELLIA PUBLIC LTD	W1W 5AB	SINV-35818	60,180.75	GB208544806