Department	Entity	Invoice Da Expense Type	Expense Area	Supplier	Invoice Num	Amount	Vat Registration Number
Department of He	eal Robert Jones and Agnes Hunt	26/02/25 Capital Non Pay Costs	CAPITAL OTHER	AIREDALE INTERNATIONAL AIR CONDITIONING LTD	10229062	24,455.10)
Department of He	eal Robert Jones and Agnes Hunt	28/02/25 Capital Non Pay Costs	EPR DEVELOPMENT	BRIDGEHEAD SOFTWARE LTD	SIN009542	21,000.00)
Department of He	eal Robert Jones and Agnes Hunt	28/02/25 Capital Non Pay Costs	EPR DEVELOPMENT	BRIDGEHEAD SOFTWARE LTD	SIN009542	64,750.00)
Danastmant of Ha	val Dahart Janas and Agnas Hunt	25/02/25 Capital Nan Pay Costs	IT - CAPITAL	DELL COMPLITED CORPORATION	7402076222	21 000 00) 62E 022E 20
	_	25/02/25 Capital Non Pay Costs 25/02/25 Capital Non Pay Costs	IT - CAPITAL	DELL COMPUTER CORPORATION DELL COMPUTER CORPORATION	7403076232 7403076232	•) 635 8235 28) 635 8235 28
реранитель от не	ed Robert Jones and Agries Hunt	23/02/23 Capital Non Pay Costs	II - CAPITAL	DELL COMPOTER CORPORATION	1403010232	4,200.00	0000020020
Department of He	eal Robert Jones and Agnes Hunt	13/03/25 Computer Software / Licence Fees	EPR	DH OPCO UK LTD	HGB-25-000142	41,460.02	2 GB372714884
Department of He	eal Robert Jones and Agnes Hunt	11/03/25 Electricity	ESTATES MECHANICAL	EDF ENERGY	000022563551	-0.01	523 0412 02
Department of He	eal Robert Jones and Agnes Hunt	11/03/25 Electricity	ESTATES MECHANICAL	EDF ENERGY	000022563551	14,897.20) 523 0412 02
Department of He	eal Robert Jones and Agnes Hunt	11/03/25 Electricity	ESTATES MECHANICAL	EDF ENERGY	000022563551	3,016.34	1 523 0412 02
Department of He	eal Robert Jones and Agnes Hunt	11/03/25 Electricity	ESTATES MECHANICAL	EDF ENERGY	000022563551	74,485.99	523 0412 02
Department of He	eal Robert Jones and Agnes Hunt	11/03/25 Electricity	ESTATES MECHANICAL	EDF ENERGY	000022563551	603.27	7 523 0412 02
Department of He	eal Robert Jones and Agnes Hunt	11/03/25 Electricity	ESTATES MECHANICAL	EDF ENERGY	000022563551	-452.45	523 0412 02
Department of He	eal Robert Jones and Agnes Hunt	01/03/25 Maintenance Contracts	LINEN SERVICES	ELIS UK LTD	IN388898	-4,232.08	3
•	_	01/03/25 Maintenance Contracts	LINEN SERVICES	ELIS UK LTD	IN388898	4,232.08	3
•	_	01/03/25 Maintenance Contracts	LINEN SERVICES	ELIS UK LTD	IN388898	21,160.39	
•	•	17/03/25 Computer Software / Licence Fees	IMT DEPARTMENT	EUROPEAN ELECTRONIQUE	0001600216	•	834 8530 16
	J	17/03/25 Computer Software / Licence Fees	IMT DEPARTMENT	EUROPEAN ELECTRONIQUE	0001600216	•	834 8530 16
•	_	17/03/25 Computer Software / Licence Fees	IMT DEPARTMENT	EUROPEAN ELECTRONIQUE	0001600216		5 834 8530 16
•	_	17/03/25 Computer Software / Licence Fees	IMT DEPARTMENT	EUROPEAN ELECTRONIQUE	0001600216	219,195.24	834 8530 16
Department of He	eal Robert Jones and Agnes Hunt	17/03/25 Computer Software / Licence Fees	IMT DEPARTMENT	EUROPEAN ELECTRONIQUE	0001600216	43,839.05	834 8530 16
Department of He	eal Robert Jones and Agnes Hunt	05/02/25 Various consumables	THEATRE - SCRUB HCA	NHS SUPPLY CHAIN	RL1N_Oracle_44_10.5FINAL.txt-05-feb-25	180,811.78	3 290 8858 54
Department of He	eal Robert Jones and Agnes Hunt	11/02/25 Various consumables	THEATRE - SCRUB HCA	NHS SUPPLY CHAIN	RL1N_Oracle_45_11.5FINAL.txt-11-feb-25	184,936.06	5 290 8858 54
Department of He	eal Robert Jones and Agnes Hunt	17/02/25 Various consumables	THEATRE - SCRUB HCA	NHS SUPPLY CHAIN	RL1N_Oracle_46_11.5FINAL.txt-17-feb-25	224,215.67	290 8858 54
Department of He	eal Robert Jones and Agnes Hunt	28/02/25 Various consumables	THEATRE - SCRUB HCA	NHS SUPPLY CHAIN	RL1N_Oracle_47_11.5FINAL.txt-28-feb-25	211,499.03	3 290 8858 54
Department of He	eal Robert Jones and Agnes Hunt	11/02/25 Clinical Services	OJP Outsourcing - MSK	NUFFIELD HEALTH	FPSC014264	224.724.64	I 564 2911 37
•	eal Robert Jones and Agnes Hunt		OJP Outsourcing - MSK	NUFFIELD HEALTH	FPSC014310		2 564 2911 37
•	eal Robert Jones and Agnes Hunt		OJP Outsourcing - MSK	NUFFIELD HEALTH	FPSC014910	•	9 564 2911 37
	-		_	DOLAR CREED DICTRIBUTION LTD	0001300005	15 102 00	
	eal Robert Jones and Agnes Hunt	3	DRUGS	POLAR SPEED DISTRIBUTION LTD	0001380065	15,192.00	
•	eal Robert Jones and Agnes Hunt	5	DRUGS	POLAR SPEED DISTRIBUTION LTD	0001380065	3,038.40	
Department of He	eal Robert Jones and Agnes Hunt	10/03/25 Anti-TNF Drugs	DRUGS	POLAR SPEED DISTRIBUTION LTD	0001380065	30,384.00)
Department of He	eal Robert Jones and Agnes Hunt	11/03/25 Capital Non Pay Costs	EPR DEVELOPMENT	SCC	OP/N730487	65,843.00	313 6516 80
Department of He	eal Robert Jones and Agnes Hunt	07/03/25 Supplies/Purchasing/Support From Oth	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	7,142.00	654939296
Department of He	eal Robert Jones and Agnes Hunt	07/03/25 Clinical Services	CARE OF THE ELDERLY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	5,402.00	654939296
Department of He	eal Robert Jones and Agnes Hunt	07/03/25 Finance & Payroll From Other NHS Bod	I CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	1,905.00	654939296
Department of He	eal Robert Jones and Agnes Hunt	07/03/25 Clinical Services	ANAESTHETICS MEDICAL STAF	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	3,899.00	654939296
Department of He	eal Robert Jones and Agnes Hunt	07/03/25 Clinical Services	MEDICAL STAFF RADIOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	1,448.00	654939296
Department of He	eal Robert Jones and Agnes Hunt	07/03/25 Supplies/Purchasing/Support From Oth	CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	720.00	654939296
Department of He	eal Robert Jones and Agnes Hunt	07/03/25 Finance & Payroll From Other NHS Bod	i CORPORATE FUNCTIONS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	8,849.00	654939296
Department of He	eal Robert Jones and Agnes Hunt	07/03/25 Software Support	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	1,193.00	654939296
•	eal Robert Jones and Agnes Hunt	• •	IMT DEPARTMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	742.00	654939296
•	eal Robert Jones and Agnes Hunt	• •	PHARMACY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668		654939296
•		07/03/25 Miscellaneous Medical Tests	MSST	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	7,492.00	654939296
•	eal Robert Jones and Agnes Hunt		THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	2,699.00	654939296
•	eal Robert Jones and Agnes Hunt		THERAPY SERVICES MANAGER	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	5,194.00	654939296
•		07/03/25 Miscellaneous Medical Tests	PRE OP ASSESSMENT	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668		654939296
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Department	Entity	Invoice Da Expense Type	Expense Area	Supplier	Invoice Num	Amount Vat Registration N
		07/03/25 Meeting Expenses/Room Hire	ORTHOTICS CLINICAL	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	1,119.00 654939296
•	eal Robert Jones and Agnes Hunt		UPPER LIMB	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	5,671.00 654939296
•	eal Robert Jones and Agnes Hunt		SPORTS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	5,687.00 654939296
		07/03/25 Laboratory External Tests	PATHOLOGY	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	71,017.00 654939296
Department of H	eal Robert Jones and Agnes Hunt	07/03/25 Clinical Services	CONSULTANTS RHEUMATOL	O SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	3,912.00 654939296
Department of H	eal Robert Jones and Agnes Hunt	07/03/25 Miscellaneous Medical Tests	CONSULTANTS RHEUMATOL	O SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	3,982.00 654939296
Department of H	eal Robert Jones and Agnes Hunt	07/03/25 Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	522.00 654939296
Department of H	eal Robert Jones and Agnes Hunt	07/03/25 Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	488.00 654939296
Department of H	eal Robert Jones and Agnes Hunt	07/03/25 Clinical Services	PAEDIATRICS	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	6,263.00 654939296
Department of H	eal Robert Jones and Agnes Hunt	07/03/25 Clinical Services	NEUROMUSCULAR SERVICE	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST	10155668	268.00 654939296
Department of H	eal Robert Jones and Agnes Hunt	28/01/25 Meeting Expenses/Room Hire	MSST	SHROPSHIRE COUNCIL	7308281	40,000.00 162 3474 72
•	_	26/03/25 Equipment Maintenance Contracts	EPR	SOFTCAT	INVUK1705655	6,600.00 491 8485 03
Department of H	eal Robert Jones and Agnes Hunt	26/03/25 Capital Non Pay Costs	EPR DEVELOPMENT	SOFTCAT	INVUK1705655	10,570.89 491 8485 03
Department of H	eal Robert Jones and Agnes Hunt	26/03/25 Capital Non Pay Costs	EPR DEVELOPMENT	SOFTCAT	INVUK1705655	52,854.45 491 8485 03
Department of H	eal Robert Jones and Agnes Hunt	28/02/25 Clinical Services	OJP Outsourcing - SPEC	SPIRE HEALTHCARE	704330-280225	28,664.05
Department of H	eal Robert Jones and Agnes Hunt	28/02/25 Clinical Services	OJP Outsourcing - MSK	SPIRE HEALTHCARE	704330-280225	138,846.72
Department of H	eal Robert Jones and Agnes Hunt	27/02/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30608325	12,397.40 123 3387 34
Department of H	eal Robert Jones and Agnes Hunt	(27/02/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30608325	1,792.00 123 3387 34
Department of H	eal Robert Jones and Agnes Hunt	(27/02/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30608325	8,960.00 123 3387 34
Department of H	eal Robert Jones and Agnes Hunt	C 27/02/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30608325	2,479.48 123 3387 34
Department of H	eal Robert Jones and Agnes Hunt	12/03/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30623652	8,960.00 123 3387 34
Department of H	eal Robert Jones and Agnes Hunt	12/03/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30623652	12,397.40 123 3387 34
Department of H	eal Robert Jones and Agnes Hunt	12/03/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30623652	1,792.00 123 3387 34
Department of H	eal Robert Jones and Agnes Hunt	12/03/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30623652	2,479.48 123 3387 34
Department of H	eal Robert Jones and Agnes Hunt	20/03/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30635310	- <mark>2,479.48</mark> 123 3387 34
Department of H	eal Robert Jones and Agnes Hunt	20/03/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30635310	- <mark>12,397.40</mark> 123 3387 34
Department of H	eal Robert Jones and Agnes Hunt	20/03/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30635310	-1 <mark>,792.00</mark> 123 3387 34
		20/03/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30635310	-8,960.00 123 3387 34
•	_	20/03/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30635311	- <mark>8,960.00</mark> 123 3387 34
		20/03/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30635311	-12,397.40 123 3387 34
•	-	20/03/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30635311	-1,792.00 123 3387 34
•	_	20/03/25 ANAES : Accessories & Equipment	THEATRE - SCRUB HCA	STRYKER UK LTD	30635311	-2,479.48 123 3387 34
•	_	21/03/25 Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITA		30636653	110,096.00 123 3387 34
•	_	21/03/25 Capital Non Pay Costs	MEDICAL EQUIPMENT CAPITA		30636653	22,019.20 123 3387 34
Department of H	eal Robert Jones and Agnes Hunt	(03/02/25 Capital Non Pay Costs	EPR DEVELOPMENT	SYSTEM C HEALTHCARE LTD	039498	100,110.00 GB927438206
•	•	01/03/25 Capital Non Pay Costs	EPR DEVELOPMENT	SYSTEM C HEALTHCARE LTD	039854	195,022.00 GB927438206
•	_	01/03/25 Capital Non Pay Costs	EPR DEVELOPMENT	SYSTEM C HEALTHCARE LTD	039855	-100,110.00 GB927438206
Department of H	eal Robert Jones and Agnes Hunt	(14/02/25 Gas	ESTATES MECHANICAL	TOTALENERGIES GAS & POWER LTD	368740476/25	30,507.28 689 6389 49
Department of H	eal Robert Jones and Agnes Hunt	(14/02/25 Gas	ESTATES MECHANICAL	TOTALENERGIES GAS & POWER LTD	368740476/25	152,536.38 689 6389 49
-	eal Robert Jones and Agnes Hunt		ESTATES MECHANICAL	TOTALENERGIES GAS & POWER LTD	371499287/25	22,982.20 689 6389 49
•	eal Robert Jones and Agnes Hunt		ESTATES MECHANICAL	TOTALENERGIES GAS & POWER LTD	371499287/25	114,911.02 689 6389 49
	18.1	(25/03/25 Capital Non Pay Costs	PACS/RIS PDC	TRUMONIX LTD	INV-0281	26,100.00