

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
TRUST WIDE	TRUST WIDE	06/07/2016	DEBTORS - NON-NHS	TRUST WIDE	LIAISON PAYROLL	0010013431	1,153.98
STAFF FLOW	STAFF FLOW	06/07/2016	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0010013431	82,701.95
TRUST WIDE	TRUST WIDE	13/07/2016	DEBTORS - NON-NHS	TRUST WIDE	LIAISON PAYROLL	0010013505	1,112.62
STAFF FLOW	STAFF FLOW	13/07/2016	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0010013505	79,737.81
STAFF FLOW	STAFF FLOW	27/07/2016	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0010013507	124,709.48
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	2,116.44
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	68.15
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	521.94
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	29/07/2016	PRESCRIPTION CHARGES	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015009633	(941.95)
FP10 UROLOGY	FP10 UROLOGY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	3,536.54
FP10 T&O	FP10 T&O	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015009633	445.32
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	368.29
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	274.59
FP10 ENT	FP10 ENT	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	280.48
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	1,462.49
FP10 BREAST SURGERY	FP10 BREAST SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	157.39
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	4,161.55
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/07/2016	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015009633	1,412.41
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/07/2016	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015009633	1,975.56
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015009633	491.14
FP10 NEUROLOGY	FP10 NEUROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	638.06
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	3,286.18
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	2,371.55
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	617.15
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009633	2,087.83
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	1,707.05
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	267.98
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	1,333.78
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	29/07/2016	PRESCRIPTION CHARGES	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015009634	(1,110.90)
FP10 UROLOGY	FP10 UROLOGY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	1,403.75
FP10 T&O	FP10 T&O	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015009634	493.53
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	420.04
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	349.63
FP10 ENT	FP10 ENT	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	375.87
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	1,425.04
FP10 BREAST SURGERY	FP10 BREAST SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	62.51
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	2,888.37
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/07/2016	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015009634	1,204.65
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/07/2016	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015009634	2,473.16
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015009634	770.89
FP10 NEUROLOGY	FP10 NEUROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	1,003.91
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	6,467.53
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	2,897.09
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	671.51
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	1,359.27
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	FP10S	OUTPATIENT CANCER AND SUPT SER	PRESCRIPTION PRICING AUTHORITY	0015009634	292.80
FP10 VASCULAR SURGERY	FP10 VASCULAR SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	8.71
FP10 PAIN CLINIC	FP10 PAIN CLINIC	29/07/2016	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015009634	49.35
MEDICINE AND LONG TERM CONDIT	MEDICINE AND LONG TERM CONDIT	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009634	92.67
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	1,413.11
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	110.64
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	721.48
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	29/07/2016	PRESCRIPTION CHARGES	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015009635	(893.54)
FP10 UROLOGY	FP10 UROLOGY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	3,051.36
FP10 T&O	FP10 T&O	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015009635	733.32
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	258.83
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	214.77
FP10 ENT	FP10 ENT	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	344.96
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	1,727.09
FP10 BREAST SURGERY	FP10 BREAST SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	83.79
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	4,675.52
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/07/2016	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015009635	1,950.62
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/07/2016	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015009635	2,484.80
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015009635	780.91
FP10 NEUROLOGY	FP10 NEUROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	215.92

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	4,347.83
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	2,834.12
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	758.17
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	970.89
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	FP10S	OUTPATIENT CANCER AND SUPT SER	PRESCRIPTION PRICING AUTHORITY	0015009635	119.91
MEDICINE AND LONG TERM CONDIR	MEDICINE AND LONG TERM CONDIR	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015009635	101.28
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015009692	15,552.00
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015009692	5,903.00
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015009692	15,123.00
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	TRAVEL EXPENSES	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015009692	1,717.50
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015009692	12,207.00
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015010132	15,552.00
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015010132	5,903.00
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015010132	15,123.00
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	TRAVEL EXPENSES	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015010132	1,717.50
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015010132	12,207.00
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	2,294.04
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	318.50
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	128.28
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	29/07/2016	PRESCRIPTION CHARGES	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015010310	(1,188.99)
FP10 UROLOGY	FP10 UROLOGY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	1,697.58
FP10 T&O	FP10 T&O	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015010310	655.63
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	48.15
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	403.27
FP10 ENT	FP10 ENT	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	363.07
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	2,003.37
FP10 BREAST SURGERY	FP10 BREAST SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	41.19
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	5,040.22
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/07/2016	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015010310	2,070.27
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/07/2016	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015010310	1,933.36
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015010310	1,003.65
FP10 NEUROLOGY	FP10 NEUROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	638.43
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	8,088.88
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	2,449.60
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	480.28
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	759.97
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	FP10S	OUTPATIENT CANCER AND SUPT SER	PRESCRIPTION PRICING AUTHORITY	0015010310	396.69
FP10 PAIN CLINIC	FP10 PAIN CLINIC	29/07/2016	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015010310	38.99
MEDICINE AND LONG TERM CONDIR	MEDICINE AND LONG TERM CONDIR	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	113.58
FP10 ELDERLY FALLS CLINIC	FP10 ELDERLY FALLS CLINIC	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	14.00
FP10 ELDERLY CARE STROKE CLIN	FP10 ELDERLY CARE STROKE CLIN	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010310	13.35
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	1,424.98
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	172.82
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	615.73
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	29/07/2016	PRESCRIPTION CHARGES	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015010311	(1,172.58)
FP10 UROLOGY	FP10 UROLOGY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	1,826.97
FP10 T&O	FP10 T&O	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015010311	615.13
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	122.40
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	532.39
FP10 ENT	FP10 ENT	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	179.72
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	1,850.42
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	4,491.45
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/07/2016	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015010311	1,087.04
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/07/2016	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015010311	2,292.55
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015010311	470.50
FP10 NEUROLOGY	FP10 NEUROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	387.62
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	9,250.98
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	2,979.89
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	262.53
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	1,034.34
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	FP10S	OUTPATIENT CANCER AND SUPT SER	PRESCRIPTION PRICING AUTHORITY	0015010311	994.63
FP10 PAIN CLINIC	FP10 PAIN CLINIC	29/07/2016	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015010311	112.48
MEDICINE AND LONG TERM CONDIR	MEDICINE AND LONG TERM CONDIR	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015010311	88.23
WAITING LIST FUNDING	WAITING LIST FUNDING	29/07/2016	REFERRED TESTS RECHARGES	WAITING LIST FUNDING	ROYAL WOLVERHAMPTON NHS TRUST	0015010459	36,772.66
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015010497	15,552.00

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DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015010497	5,903.00
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015010497	15,123.00
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	TRAVEL EXPENSES	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015010497	1,717.50
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015010497	12,207.00
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015011002	15,552.00
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015011002	5,903.00
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015011002	15,123.00
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	TRAVEL EXPENSES	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015011002	1,717.50
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	CONSULTANTS	OUTPATIENT CANCER AND SUPT SER	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015011002	12,207.00
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	1,590.37
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	237.41
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	180.00
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	29/07/2016	PRESCRIPTION CHARGES	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011008	(1,000.25)
FP10 UROLOGY	FP10 UROLOGY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	2,606.77
FP10 T&O	FP10 T&O	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015011008	309.12
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	415.78
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	405.36
FP10 ENT	FP10 ENT	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	627.23
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	1,821.02
FP10 BREAST SURGERY	FP10 BREAST SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	87.23
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	3,611.34
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/07/2016	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011008	2,597.43
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/07/2016	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011008	2,547.20
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015011008	425.40
FP10 NEUROLOGY	FP10 NEUROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	247.69
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	6,900.34
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	4,505.01
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	560.16
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	1,016.98
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	FP10S	OUTPATIENT CANCER AND SUPT SER	PRESCRIPTION PRICING AUTHORITY	0015011008	675.66
MEDICINE AND LONG TERM CONDIT	MEDICINE AND LONG TERM CONDIT	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011008	86.49
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	2,067.99
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	184.55
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	478.30
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	29/07/2016	PRESCRIPTION CHARGES	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011009	(803.62)
FP10 UROLOGY	FP10 UROLOGY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	3,918.22
FP10 T&O	FP10 T&O	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015011009	549.57
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	24.69
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	275.95
FP10 ENT	FP10 ENT	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	575.37
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	1,312.54
FP10 BREAST SURGERY	FP10 BREAST SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	610.82
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	4,211.17
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/07/2016	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011009	1,009.67
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/07/2016	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011009	2,782.30
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015011009	450.90
FP10 NEUROLOGY	FP10 NEUROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	744.93
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	5,064.31
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	3,986.46
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	1,326.27
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	748.01
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	FP10S	OUTPATIENT CANCER AND SUPT SER	PRESCRIPTION PRICING AUTHORITY	0015011009	589.31
FP10 VASCULAR SURGERY	FP10 VASCULAR SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	8.64
FP10 PAIN CLINIC	FP10 PAIN CLINIC	29/07/2016	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015011009	54.10
MEDICINE AND LONG TERM CONDIT	MEDICINE AND LONG TERM CONDIT	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	14.00
FP10 ELDERLY CARE STROKE CLIN	FP10 ELDERLY CARE STROKE CLIN	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011009	67.42
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	1,377.89
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	158.48
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	113.73
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	29/07/2016	PRESCRIPTION CHARGES	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011010	(1,082.40)
FP10 UROLOGY	FP10 UROLOGY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	4,434.97
FP10 T&O	FP10 T&O	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015011010	345.45
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	11.43
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	510.12
FP10 ENT	FP10 ENT	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	1,226.79

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	1,806.28
FP10 BREAST SURGERY	FP10 BREAST SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	57.00
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	5,567.39
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/07/2016	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011010	1,848.80
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/07/2016	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011010	2,898.02
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015011010	774.77
FP10 NEUROLOGY	FP10 NEUROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	650.48
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	8,767.30
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	4,401.60
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	697.24
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	294.72
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	FP10S	OUTPATIENT CANCER AND SUPT SER	PRESCRIPTION PRICING AUTHORITY	0015011010	786.26
FP10 PAIN CLINIC	FP10 PAIN CLINIC	29/07/2016	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015011010	57.63
MEDICINE AND LONG TERM CONDIT	MEDICINE AND LONG TERM CONDIT	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011010	39.47
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	2,942.45
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	191.03
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	122.13
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	29/07/2016	PRESCRIPTION CHARGES	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011011	(1,262.81)
FP10 UROLOGY	FP10 UROLOGY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	4,018.75
FP10 T&O	FP10 T&O	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015011011	469.28
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	365.18
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	428.42
FP10 ENT	FP10 ENT	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	1,613.70
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	2,455.98
FP10 BREAST SURGERY	FP10 BREAST SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	149.76
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	6,024.27
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/07/2016	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011011	593.82
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/07/2016	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011011	2,456.05
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015011011	517.22
FP10 NEUROLOGY	FP10 NEUROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	431.76
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	3,359.40
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	4,561.31
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	3,203.99
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	749.66
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	FP10S	OUTPATIENT CANCER AND SUPT SER	PRESCRIPTION PRICING AUTHORITY	0015011011	1,172.09
FP10 PAIN CLINIC	FP10 PAIN CLINIC	29/07/2016	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015011011	23.65
MEDICINE AND LONG TERM CONDIT	MEDICINE AND LONG TERM CONDIT	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	109.45
FP10 ELDERLY FALLS CLINIC	FP10 ELDERLY FALLS CLINIC	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011011	26.77
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	1,092.08
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	89.27
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	429.99
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	29/07/2016	PRESCRIPTION CHARGES	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011012	(1,394.03)
FP10 UROLOGY	FP10 UROLOGY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	5,527.02
FP10 T&O	FP10 T&O	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015011012	929.55
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	183.65
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	629.81
FP10 ENT	FP10 ENT	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	1,472.91
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	1,357.03
FP10 BREAST SURGERY	FP10 BREAST SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	117.90
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	6,850.63
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/07/2016	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011012	621.64
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/07/2016	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011012	3,857.41
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015011012	357.40
FP10 NEUROLOGY	FP10 NEUROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	717.95
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	4,587.40
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	5,424.55
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	2,258.79
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	938.09
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	FP10S	OUTPATIENT CANCER AND SUPT SER	PRESCRIPTION PRICING AUTHORITY	0015011012	1,344.37
FP10 PAIN CLINIC	FP10 PAIN CLINIC	29/07/2016	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015011012	247.93
MEDICINE AND LONG TERM CONDIT	MEDICINE AND LONG TERM CONDIT	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011012	121.52
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	1,199.14
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	354.49
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	92.58
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	29/07/2016	PRESCRIPTION CHARGES	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011013	(1,123.43)

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
FP10 UROLOGY	FP10 UROLOGY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	2,732.10
FP10 T&O	FP10 T&O	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015011013	837.28
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	141.23
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	267.40
FP10 ENT	FP10 ENT	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	1,138.03
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	1,569.35
FP10 BREAST SURGERY	FP10 BREAST SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	63.84
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	3,861.64
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/07/2016	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011013	2,877.77
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/07/2016	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015011013	3,328.78
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015011013	570.63
FP10 NEUROLOGY	FP10 NEUROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	597.34
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	4,625.10
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	5,816.87
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	1,236.38
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	578.34
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	FP10S	OUTPATIENT CANCER AND SUPT SER	PRESCRIPTION PRICING AUTHORITY	0015011013	1,206.05
MEDICINE AND LONG TERM CONDIT	MEDICINE AND LONG TERM CONDIT	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015011013	112.18
TRUST WIDE	TRUST WIDE	29/07/2016	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0015011078	115,299.62
TRUST WIDE	TRUST WIDE	29/07/2016	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0015011131	77,815.54
AMBULANCES	AMBULANCES	29/07/2016	OTHER TRANSPORT COSTS	THERAPIES LIFESTYLES AND DISCH	WEST MIDLANDS AMBULANCE SERVICE	0015011159	32,637.32
AMBULANCES	AMBULANCES	29/07/2016	OTHER TRANSPORT COSTS	THERAPIES LIFESTYLES AND DISCH	WEST MIDLANDS AMBULANCE SERVICE	0015011160	32,747.68
CORPORATE PA'S	CORPORATE PA'S	29/07/2016	OTHER ESTABLISHMENT EXP	DIRECTOR OF CORPORATE AFFAIRS	CARE QUALITY COMMISSION	0015011206	166,243.00
TRUST WIDE	TRUST WIDE	29/07/2016	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0015011268	26,879.04
TRUST WIDE	TRUST WIDE	29/07/2016	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0015011269	129,566.88
BLOOD TRANSFUSION SERVICE	BLOOD TRANSFUSION SERVICE	08/07/2016	BLOOD TRANSFUSION SERVICE	CLINICAL SUPPORT SERVICES	NHS BLOOD AND TRANSPLANT	0015011430	64,644.00
BLOOD TRANSFUSION SERVICE	BLOOD TRANSFUSION SERVICE	29/07/2016	BLOOD TRANSFUSION SERVICE	CLINICAL SUPPORT SERVICES	NHS BLOOD AND TRANSPLANT	0015011442	64,644.00
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	1,196.50
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	829.40
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/07/2016	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	345.76
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	29/07/2016	PRESCRIPTION CHARGES	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0020041373	(1,006.23)
FP10 UROLOGY	FP10 UROLOGY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	1,495.44
FP10 T&O	FP10 T&O	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0020041373	620.91
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	412.20
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	383.83
FP10 ENT	FP10 ENT	29/07/2016	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	501.88
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	1,491.19
FP10 BREAST SURGERY	FP10 BREAST SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	51.79
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/07/2016	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	7,521.93
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/07/2016	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0020041373	2,016.32
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/07/2016	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0020041373	2,218.14
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/07/2016	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0020041373	1,299.53
FP10 NEUROLOGY	FP10 NEUROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	451.42
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	4,147.62
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	2,842.61
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	729.17
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	856.44
DIVISION OF SURGERY	DIVISION OF SURGERY	29/07/2016	FP10S	OUTPATIENT CANCER AND SUPT SER	PRESCRIPTION PRICING AUTHORITY	0020041373	149.83
FP10 PAIN CLINIC	FP10 PAIN CLINIC	29/07/2016	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0020041373	43.59
MEDICINE AND LONG TERM CONDIT	MEDICINE AND LONG TERM CONDIT	29/07/2016	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0020041373	73.19
MAINTENANCE - INFRASTRUCTURE	MAINTENANCE - INFRASTRUCTURE	21/07/2016	OTHER TELEPHONE RENTAL	INFORMATION DIRECTOR	BT GLOBAL SERVICES	0020042837	(48,257.40)
TRUST WIDE	TRUST WIDE	21/07/2016	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0020045541	129,629.55
TRUST WIDE	TRUST WIDE	21/07/2016	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0020045814	150,340.09
HOSPITAL REDEVELOPMENT	HOSPITAL REDEVELOPMENT	21/07/2016	BUSINESS RATES	ESTATES MANAGEMENT	WALSALL MBC	0020046733	145,124.00
TRUST WIDE	TRUST WIDE	21/07/2016	UNITARY PAYMENT	TRUST WIDE	THE WALSALL HOSPITAL CO PLC	0020047217	1,877,242.39
CMU CARDIOLOGY	CMU CARDIOLOGY	28/07/2016	PROSTHESIS - PACEMAKERS	CLINICAL SUPPORT SERVICES	ST. JUDE MEDICAL UK LTD	0040059991	25,200.00
MEDICINE LTC MANAGEMENT	MEDICINE LTC MANAGEMENT	21/07/2016	FURNITURE	MANAGEMENT - MEDICINE LTC	DRIVE DEVILBISS HEALTHCARE LTD	0050061846	26,736.60
CAPITAL MEDICAL EQUIPMENT	CAPITAL MEDICAL EQUIPMENT	07/07/2016	PURCHASE OF TANGIBLE ASSET	CAPITAL	KARL STORZ ENDOSCOPY (UK) LTD	0050062036	37,470.60
PHYSIOTHERAPY - WHEELCHAIRS	PHYSIOTHERAPY - WHEELCHAIRS	21/07/2016	OTHER PAT APPL GENERAL	THERAPIES LIFESTYLES AND DISCH	SERCO LTD	0050062852	26,183.78
TRUST WIDE	TRUST WIDE	18/07/2016	CREDITORS - OTHER	TRUST WIDE	BUSY BEES BENEFITS LTD	0050064184	26,513.81
FALLS TEAM	FALLS TEAM	21/07/2016	PURCHASE OF HCARE FROM NON-NHS	ELDERLY CARE GROUP	WALSALL MBC	0060016764	28,333.00
ELECTRONICS DEPARTMENT	ELECTRONICS DEPARTMENT	28/07/2016	MED & SURG MTC	EBME EQUIPMENT	GE MEDICAL SYSTEMS	0060016784	59,988.78
FAMILY SERVICES MANAGEMENT	FAMILY SERVICES MANAGEMENT	21/07/2016	OTHER ESTABLISHMENT EXP	MANAGEMENT - WCCSS	CLEVERMED LTD.,	0060017192	57,657.60
MICROBIOLOGY	MICROBIOLOGY	28/07/2016	LABORATORY EQUIPMENT - DISPOS	CLINICAL SUPPORT SERVICES	CHRYSAL CONSULTING LIMITED	0060017818	35,791.60
STAFF FLOW	STAFF FLOW	20/07/2016	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0060018464	106,808.84

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
TRUST WIDE	TRUST WIDE	21/07/2016	CREDITORS - TRADE	TRUST WIDE	ROCHE PRODUCTS LTD	0090178582	29,975.78
TOTAL							<u>4,321,776.01</u>