

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
FINANCE DEPARTMENT	FINANCE DEPARTMENT	30/06/2017	EXTERNAL CONSULTANCY (NON-PFI)	FINANCE DIRECTOR	SANDWELL AND WEST BIRMINGHAM HOSPITALS	0015012669	26,295.00
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/06/2017	CONSULTANTS	CANCER SERVICES CARE GROUP	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015012781	16,290.55
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/06/2017	TRAVEL EXPENSES	CANCER SERVICES CARE GROUP	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015012781	779.62
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/06/2017	CONSULTANTS	CANCER SERVICES CARE GROUP	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015012781	14,566.60
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/06/2017	CONSULTANTS	CANCER SERVICES CARE GROUP	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015012781	12,863.25
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/06/2017	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	7,315.12
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	5,545.21
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/06/2017	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	4,244.14
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	505.94
FP10 ENT	FP10 ENT	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	1,988.54
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/06/2017	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015013092	1,360.36
FP10 DERMATOLOGY	FP10 DERMATOLOGY	30/06/2017	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015013092	10,729.83
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	2,441.30
FP10 CARDIOLOGY	FP10 CARDIOLOGY	30/06/2017	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	2,467.56
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	63.02
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	30/06/2017	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015013092	(2,415.39)
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/06/2017	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013092	5,413.90
FP10 UROLOGY	FP10 UROLOGY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	1,884.87
FP10 T&O	FP10 T&O	30/06/2017	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015013092	552.26
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/06/2017	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015013092	715.56
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	991.20
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	30/06/2017	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015013092	173.75
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/06/2017	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015013092	1,176.47
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	255.04
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	1,712.83
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/06/2017	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	1,589.54
FP10 NEUROLOGY	FP10 NEUROLOGY	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013092	611.92
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/06/2017	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013092	2,062.85
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/06/2017	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	11,373.28
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	3,649.51
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/06/2017	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	2,157.50
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	419.87
FP10 ENT	FP10 ENT	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	1,901.35
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/06/2017	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015013093	1,293.72
FP10 DERMATOLOGY	FP10 DERMATOLOGY	30/06/2017	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015013093	12,277.94
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	2,515.61
FP10 CARDIOLOGY	FP10 CARDIOLOGY	30/06/2017	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	1,930.67
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	155.10
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	30/06/2017	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015013093	(2,427.59)
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/06/2017	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013093	4,595.31
FP10 UROLOGY	FP10 UROLOGY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	1,671.22
FP10 T&O	FP10 T&O	30/06/2017	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015013093	149.29
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/06/2017	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015013093	441.48
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	1,161.62
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	30/06/2017	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015013093	37.71
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/06/2017	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015013093	2,781.88
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	307.96
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	1,391.42
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/06/2017	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	2,130.00
FP10 NEUROLOGY	FP10 NEUROLOGY	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013093	535.29
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/06/2017	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013093	292.12
VACANT COMMUNITY CON	VACANT COMMUNITY CON	30/06/2017	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013093	39.42
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/06/2017	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	9,879.35
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	5,809.13
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/06/2017	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	5,370.27
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	552.75
FP10 ENT	FP10 ENT	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	2,941.98
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/06/2017	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015013094	1,915.53
FP10 DERMATOLOGY	FP10 DERMATOLOGY	30/06/2017	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015013094	12,398.88
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	2,460.96
FP10 CARDIOLOGY	FP10 CARDIOLOGY	30/06/2017	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	1,315.64
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	122.16
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	30/06/2017	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015013094	(2,427.62)

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/06/2017	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013094	4,542.02
FP10 UROLOGY	FP10 UROLOGY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	2,230.49
FP10 T&O	FP10 T&O	30/06/2017	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015013094	620.05
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/06/2017	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015013094	1,183.28
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	1,294.59
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	30/06/2017	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015013094	151.86
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/06/2017	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015013094	766.29
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	28.18
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	1,354.88
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/06/2017	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	1,833.81
FP10 NEUROLOGY	FP10 NEUROLOGY	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013094	502.59
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/06/2017	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013094	4,531.60
VACANT COMMUNITY CON	VACANT COMMUNITY CON	30/06/2017	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013094	15.78
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/06/2017	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	8,951.87
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	5,044.69
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/06/2017	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	4,729.68
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	254.39
FP10 ENT	FP10 ENT	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	2,005.25
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/06/2017	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015013095	1,426.57
FP10 DERMATOLOGY	FP10 DERMATOLOGY	30/06/2017	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015013095	10,290.66
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	2,231.86
FP10 CARDIOLOGY	FP10 CARDIOLOGY	30/06/2017	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	1,799.89
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	162.51
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	30/06/2017	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015013095	(2,007.59)
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/06/2017	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013095	5,315.17
FP10 UROLOGY	FP10 UROLOGY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	3,444.20
FP10 T&O	FP10 T&O	30/06/2017	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015013095	501.44
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/06/2017	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015013095	608.16
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	1,329.57
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	30/06/2017	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015013095	73.32
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/06/2017	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015013095	1,868.81
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	50.81
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	1,277.26
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/06/2017	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	1,510.59
FP10 NEUROLOGY	FP10 NEUROLOGY	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013095	514.51
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/06/2017	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013095	753.14
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/06/2017	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	12,124.66
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	3,504.82
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/06/2017	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	2,864.03
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	516.32
FP10 ENT	FP10 ENT	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	1,748.95
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/06/2017	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015013096	2,320.35
FP10 DERMATOLOGY	FP10 DERMATOLOGY	30/06/2017	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015013096	8,694.17
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	2,627.55
FP10 CARDIOLOGY	FP10 CARDIOLOGY	30/06/2017	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	2,150.70
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	145.77
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	30/06/2017	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015013096	(1,755.61)
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/06/2017	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013096	5,467.92
FP10 UROLOGY	FP10 UROLOGY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	3,468.40
FP10 T&O	FP10 T&O	30/06/2017	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015013096	756.58
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/06/2017	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015013096	507.00
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	1,075.61
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	30/06/2017	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015013096	17.71
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/06/2017	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015013096	1,847.53
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	97.46
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	1,984.28
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/06/2017	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	1,292.98
FP10 NEUROLOGY	FP10 NEUROLOGY	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013096	801.70
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/06/2017	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013096	2,911.87
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/06/2017	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	9,865.97
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	4,450.69
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/06/2017	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	6,243.97
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	197.39

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
FP10 ENT	FP10 ENT	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	1,951.11
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/06/2017	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015013097	729.99
FP10 DERMATOLOGY	FP10 DERMATOLOGY	30/06/2017	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015013097	7,340.02
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	1,916.85
FP10 CARDIOLOGY	FP10 CARDIOLOGY	30/06/2017	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	2,228.61
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	48.44
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	30/06/2017	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015013097	(1,780.81)
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/06/2017	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013097	4,811.86
FP10 UROLOGY	FP10 UROLOGY	30/06/2017	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	2,663.64
FP10 T&O	FP10 T&O	30/06/2017	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015013097	270.63
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/06/2017	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015013097	922.97
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	927.50
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	30/06/2017	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015013097	186.89
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/06/2017	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015013097	2,485.13
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	322.32
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/06/2017	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	1,118.22
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/06/2017	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	1,177.67
FP10 NEUROLOGY	FP10 NEUROLOGY	30/06/2017	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015013097	1,028.37
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/06/2017	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015013097	1,560.99
TRUST WIDE	TRUST WIDE	30/06/2017	DEBTORS - NON-NHS	TRUST WIDE	ROCHE DIAGNOSTICS LTD	0020049274	73,721.99
BLOOD SCIENCES	BLOOD SCIENCES	29/06/2017	OTHER EXPENSES	CLINICAL SUPPORT SERVICES	ROCHE DIAGNOSTICS LTD	0020049274	368,609.96
BLOOD SCIENCES	BLOOD SCIENCES	08/06/2017	OTHER EXPENSES	CLINICAL SUPPORT SERVICES	ROCHE DIAGNOSTICS LTD	0020049277	442,331.95
TRUST WIDE	TRUST WIDE	15/06/2017	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0020049279	137,134.03
TRUST WIDE	TRUST WIDE	22/06/2017	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0020049631	126,910.67
HOSPITAL REDEVELOPMENT	HOSPITAL REDEVELOPMENT	15/06/2017	BUSINESS RATES	ESTATES MANAGEMENT	WALSALL MBC	0020050579	210,822.00
CMU CARDIOLOGY	CMU CARDIOLOGY	01/06/2017	PROSTHESIS - PACEMAKERS	CLINICAL SUPPORT SERVICES	MEDTRONIC LTD	0020050599	(26,400.00)
TRUST WIDE	TRUST WIDE	01/06/2017	DEBTORS - NON-NHS	TRUST WIDE	KEYMED (MED & IND EQUIP) LTD	0020050725	38,659.50
BLOOD TRANSFUSION SERVICE	BLOOD TRANSFUSION SERVICE	29/06/2017	BLOOD TRANSFUSION SERVICE	CLINICAL SUPPORT SERVICES	NHS BLOOD AND TRANSPLANT	0020050797	60,931.08
TRUST WIDE	TRUST WIDE	29/06/2017	CREDITORS - OTHER	TRUST WIDE	TUSKERDIRECT LTD	0020050873	25,973.01
STAFF FLOW	STAFF FLOW	15/06/2017	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020050923	87,805.27
TRUST WIDE	TRUST WIDE	15/06/2017	CREDITORS - OTHER	TRUST WIDE	BUSY BEES BENEFITS LTD	0020050924	25,047.46
PUBLIC HEALTH TRAINEES	PUBLIC HEALTH TRAINEES	15/06/2017	SPECIALISED REGISTRARS	HR & TRAINING	ST HELENS&KNOWSLEY TEACHING HOSPITALS	0020050926	70,000.00
STAFF FLOW	STAFF FLOW	29/06/2017	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020051047	40,705.34
STAFF FLOW	STAFF FLOW	29/06/2017	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020051048	28,263.86
IM&T RECHARGES	IM&T RECHARGES	22/06/2017	COMPUTER EQUIPMENT AND SOFTW	INFORMATION DIRECTOR	INSIGHT DIRECT	0050069574	67,489.80
IMAGING DEPARTMENT	IMAGING DEPARTMENT	01/06/2017	MRI SCANS	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0050070262	55,680.24
MAINTENANCE - APPLICATIONS	MAINTENANCE - APPLICATIONS	08/06/2017	SOFTWARE MAINTENANCE	INFORMATION DIRECTOR	ORION HEALTH LTD	0050070740	69,600.00
MICROBIOLOGY	MICROBIOLOGY	19/06/2017	LABORATORY EQUIPMENT - DISPOS	CLINICAL SUPPORT SERVICES	CHRYSAL CONSULTING LIMITED	0050070751	6,690.42
HISTOLOGY	HISTOLOGY	19/06/2017	OTHER EXPENSES	CLINICAL SUPPORT SERVICES	CHRYSAL CONSULTING LIMITED	0050070751	3,871.63
HISTOLOGY	HISTOLOGY	19/06/2017	LABORATORY EQUIPMENT - DISPOS	CLINICAL SUPPORT SERVICES	CHRYSAL CONSULTING LIMITED	0050070751	26,112.41
TRAINING MGT	TRAINING MGT	01/06/2017	EXTERNAL CONSULTANCY (NON-PFI)	HR & TRAINING	ASHRIDGE EXECUTIVE EDUCATION	0050070761	48,000.00
CMU CARDIOLOGY	CMU CARDIOLOGY	01/06/2017	PROSTHESIS - PACEMAKERS	CLINICAL SUPPORT SERVICES	MEDTRONIC LTD	0050070847	26,400.00
CAP TOTAL MOBILE	CAP TOTAL MOBILE	08/06/2017	PURCHASE OF INTANGIBLE ASSET	CAPITAL	TOTALMOBILE LTD	0050070985	192,300.00
MAINTENANCE - APPLICATIONS	MAINTENANCE - APPLICATIONS	08/06/2017	SOFTWARE MAINTENANCE	INFORMATION DIRECTOR	GRAPHNET	0050071251	49,628.32
MICROBIOLOGY	MICROBIOLOGY	08/06/2017	LABORATORY EQUIPMENT - DISPOS	CLINICAL SUPPORT SERVICES	CHRYSAL CONSULTING LIMITED	0050071460	51,197.83
PHYSIOTHERAPY - WHEELCHAIRS	PHYSIOTHERAPY - WHEELCHAIRS	15/06/2017	OTHER PAT APPL GENERAL	LIFESTYLES AND DISCH SUPT	SERCO LTD	0050071476	29,431.20
STAFF FLOW	STAFF FLOW	08/06/2017	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0050071751	64,027.80
TRUST WIDE	TRUST WIDE	08/06/2017	UNITARY PAYMENT	TRUST WIDE	THE WALSALL HOSPITAL CO PLC	0050072014	1,874,405.23
TRUST WIDE	TRUST WIDE	08/06/2017	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0060023228	137,674.31
TRUST WIDE	TRUST WIDE	29/06/2017	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0060023243	142,377.20
IMAGING DEPARTMENT	IMAGING DEPARTMENT	29/06/2017	MRI SCANS	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0060024373	36,716.68
SECURITY SERVICES	SECURITY SERVICES	15/06/2017	SECURITY CONTRACTS	FACILITIES	APCOA PARKING UK LTD	0060024448	43,530.96
MAINTENANCE - APPLICATIONS	MAINTENANCE - APPLICATIONS	01/06/2017	SOFTWARE MAINTENANCE	INFORMATION DIRECTOR	GE MEDICAL SYSTEMS	0060024636	25,936.80
STAFF FLOW	STAFF FLOW	01/06/2017	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0060025276	52,216.89
TRUST WIDE	TRUST WIDE	01/06/2017	CAPITAL WORKS	TRUST WIDE	THE WALSALL HOSPITAL CO PLC	0060025399	82,434.40
STAFF FLOW	STAFF FLOW	22/06/2017	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0060025783	73,899.54
TRUST WIDE	TRUST WIDE	08/06/2017	CREDITORS - TRADE	TRUST WIDE	ABBVIE LTD	0090195318	25,354.08

TOTAL

5,285,824.76