

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
MICROBIOLOGY	MICROBIOLOGY	30/04/2018	REFERRED TESTS RECHARGES	CLINICAL SUPPORT SERVICES	PUBLIC HEALTH ENGLAND	0015013581	38,017.81
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	30/04/2018	SERVICES-NHS - SUB CONTR HCARE	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	7,753.95
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	30/04/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	3,587.71
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	30/04/2018	TRAVEL EXPENSES	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	238.73
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	30/04/2018	OPTOMETRY SERVICE	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	1,973.20
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	30/04/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	3,342.20
OPHTHALMOLOGY JUNIOR MED	OPHTHALMOLOGY JUNIOR MED	30/04/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	6,929.91
OPHTHALMOLOGY JUNIOR MED	OPHTHALMOLOGY JUNIOR MED	30/04/2018	SPECIALISED REGISTRARS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	1,201.55
OPHTHALMOLOGY JUNIOR MED	OPHTHALMOLOGY JUNIOR MED	30/04/2018	OTHER CAREER GRADES	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	26,516.06
OPHTHALMOLOGY JUNIOR MED	OPHTHALMOLOGY JUNIOR MED	30/04/2018	TRAVEL EXPENSES	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	264.75
OPHTHALMOLOGY OPD	OPHTHALMOLOGY OPD	30/04/2018	TRAVEL EXPENSES	OUTPATIENT AND SUPT SERVICES	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	50.91
OPHTHALMOLOGY OPD	OPHTHALMOLOGY OPD	30/04/2018	NURSE QUALIFIED PB5-7	OUTPATIENT AND SUPT SERVICES	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	12,015.63
OPHTHALMOLOGY OPD	OPHTHALMOLOGY OPD	30/04/2018	HCA PB2-3	OUTPATIENT AND SUPT SERVICES	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	1,968.66
CATARACT SUITE	CATARACT SUITE	30/04/2018	TRAVEL EXPENSES	THEATRE CRIT CARE AND ANAES	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	302.10
CATARACT SUITE	CATARACT SUITE	30/04/2018	NURSE QUALIFIED PB5-7	THEATRE CRIT CARE AND ANAES	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	7,141.49
CATARACT SUITE	CATARACT SUITE	30/04/2018	HCA PB2-3	THEATRE CRIT CARE AND ANAES	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	1,158.57
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	30/04/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	6,093.79
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	30/04/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013870	3,587.71
FINANCE DEPARTMENT	FINANCE DEPARTMENT	30/04/2018	INTERNAL AUDIT	FINANCE DIRECTOR	WEST MIDLANDS AMBULANCE SERVICE	0015014083	35,875.00
AMBULANCES	AMBULANCES	30/04/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014385	40,978.25
FINANCE DEPARTMENT	FINANCE DEPARTMENT	30/04/2018	OTHER EXPENSES	FINANCE DIRECTOR	ROYAL WOLVERHAMPTON NHS TRUST	0015014538	(81,000.00)
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	30/04/2018	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015014591	(1,681.33)
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/04/2018	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	11,633.76
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	356.10
FP10 CARDIOLOGY	FP10 CARDIOLOGY	30/04/2018	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	2,273.95
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	2,120.02
FP10 DERMATOLOGY	FP10 DERMATOLOGY	30/04/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014591	9,079.78
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/04/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014591	1,599.27
FP10 ENT	FP10 ENT	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	2,518.86
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/04/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014591	1,140.02
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/04/2018	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	3,903.23
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	6,421.33
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/04/2018	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014591	505.11
FP10 NEUROLOGY	FP10 NEUROLOGY	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	897.18
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/04/2018	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	1,932.49
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	1,537.35
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	173.61
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/04/2018	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014591	5,377.70
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/04/2018	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015014591	1,843.30
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	30/04/2018	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015014591	31.76
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	4,092.27
FP10 UROLOGY	FP10 UROLOGY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	3,168.14
FP10 T&O	FP10 T&O	30/04/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014591	340.75
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014591	1,576.35
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	30/04/2018	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015014596	(1,431.20)
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/04/2018	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	11,058.84
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	258.82
FP10 CARDIOLOGY	FP10 CARDIOLOGY	30/04/2018	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	2,114.25
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	1,967.48
FP10 DERMATOLOGY	FP10 DERMATOLOGY	30/04/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014596	9,451.72
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/04/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014596	1,837.29
FP10 ENT	FP10 ENT	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	2,035.93
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/04/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014596	1,413.39
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/04/2018	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	7,011.01
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	8,676.55
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/04/2018	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014596	621.25
FP10 NEUROLOGY	FP10 NEUROLOGY	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	471.35
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/04/2018	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	1,587.77
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	1,829.08
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	1,424.36
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/04/2018	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014596	6,290.19
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/04/2018	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015014596	2,016.67
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	30/04/2018	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015014596	69.79

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	1,128.19
FP10 UROLOGY	FP10 UROLOGY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	2,203.39
FP10 T&O	FP10 T&O	30/04/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014596	835.91
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	873.20
VACANT COMMUNITY CON	VACANT COMMUNITY CON	30/04/2018	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014596	4.89
FP10 ELDERLY FALLS CLINIC	FP10 ELDERLY FALLS CLINIC	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	57.97
FP10 ORTHODONTICS SURGERY	FP10 ORTHODONTICS SURGERY	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014596	98.04
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/04/2018	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	5,722.77
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	78.11
FP10 CARDIOLOGY	FP10 CARDIOLOGY	30/04/2018	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	1,313.33
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	1,489.63
FP10 DERMATOLOGY	FP10 DERMATOLOGY	30/04/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014647	10,271.41
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/04/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014647	1,944.85
FP10 ENT	FP10 ENT	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	1,716.55
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/04/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014647	1,377.42
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/04/2018	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	5,034.82
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	9,186.43
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/04/2018	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014647	2,263.62
FP10 NEUROLOGY	FP10 NEUROLOGY	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	407.32
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/04/2018	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	1,372.71
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	1,469.97
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	28.18
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/04/2018	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014647	3,375.25
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/04/2018	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015014647	1,556.09
DR WATERHOUSE	DR WATERHOUSE	30/04/2018	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015014647	19.04
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	908.82
FP10 UROLOGY	FP10 UROLOGY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	2,110.36
FP10 T&O	FP10 T&O	30/04/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014647	341.47
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	543.77
VACANT COMMUNITY CON	VACANT COMMUNITY CON	30/04/2018	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014647	134.41
FP10 ELDERLY FALLS CLINIC	FP10 ELDERLY FALLS CLINIC	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014647	42.75
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	30/04/2018	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015014648	(4,030.77)
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/04/2018	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	2,452.90
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	180.21
FP10 CARDIOLOGY	FP10 CARDIOLOGY	30/04/2018	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	2,228.96
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	1,422.42
FP10 DERMATOLOGY	FP10 DERMATOLOGY	30/04/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014648	11,108.07
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/04/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014648	790.51
FP10 ENT	FP10 ENT	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	1,904.21
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/04/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014648	882.61
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/04/2018	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	3,227.73
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	9,566.49
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/04/2018	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014648	3,451.03
FP10 NEUROLOGY	FP10 NEUROLOGY	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	895.65
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/04/2018	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	1,185.12
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	1,508.66
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	47.36
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/04/2018	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014648	6,338.25
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/04/2018	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015014648	1,097.90
DR WATERHOUSE	DR WATERHOUSE	30/04/2018	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015014648	66.23
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	976.91
FP10 UROLOGY	FP10 UROLOGY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	2,557.39
FP10 T&O	FP10 T&O	30/04/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014648	552.22
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	955.91
FP10 ELDERLY FALLS CLINIC	FP10 ELDERLY FALLS CLINIC	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014648	15.41
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	30/04/2018	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015014649	(4,030.78)
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/04/2018	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	2,626.61
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	191.65
FP10 CARDIOLOGY	FP10 CARDIOLOGY	30/04/2018	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	2,386.80
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	1,523.15
FP10 DERMATOLOGY	FP10 DERMATOLOGY	30/04/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014649	11,894.68
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/04/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014649	846.49
FP10 ENT	FP10 ENT	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	2,039.06

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/04/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014649	945.11
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/04/2018	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	3,456.30
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	10,243.93
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/04/2018	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014649	3,695.41
FP10 NEUROLOGY	FP10 NEUROLOGY	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	959.07
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/04/2018	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	1,269.04
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	1,615.49
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/04/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	50.72
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/04/2018	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014649	6,787.08
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/04/2018	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015014649	1,175.65
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	30/04/2018	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015014649	70.92
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	1,046.08
FP10 UROLOGY	FP10 UROLOGY	30/04/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	2,738.49
FP10 T&O	FP10 T&O	30/04/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014649	591.33
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	1,023.60
FP10 ELDERLY FALLS CLINIC	FP10 ELDERLY FALLS CLINIC	30/04/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014649	16.50
PUBLIC HEALTH TRAINEES	PUBLIC HEALTH TRAINEES	16/04/2018	SPECIALISED REGISTRARS	HR & TRAINING	ST HELENS&KNOWSLEY TEACHING HOSPITALS	0015014695	70,000.00
BLOOD SCIENCES	BLOOD SCIENCES	26/04/2018	LABORATORY EQUIPMENT - PURCH	CLINICAL SUPPORT SERVICES	ROCHE DIAGNOSTICS LTD	0020053987	415,045.86
IMAGING DEPARTMENT	IMAGING DEPARTMENT	12/04/2018	LOCUM CONSULTANTS	CLINICAL SUPPORT SERVICES	4 WAYS HEALTHCARE LTD	0020053999	25,667.28
TRUST WIDE	TRUST WIDE	#REF!	CREDITORS - OTHER	TRUST WIDE	TUSKERDIRECT LTD	0020055429	31,784.64
STAFF FLOW	STAFF FLOW	19/04/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020055440	54,666.69
STAFF FLOW	STAFF FLOW	19/04/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020055441	120,301.53
TRUST WIDE	TRUST WIDE	05/04/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0050075418	140,973.28
TRUST WIDE	TRUST WIDE	05/04/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0050075583	108,765.17
TRUST WIDE	TRUST WIDE	05/04/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0050075953	116,689.00
TRUST WIDE	TRUST WIDE	05/04/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0050076118	195,456.83
TRUST WIDE	TRUST WIDE	26/04/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0050076376	97,835.50
TRUST WIDE	TRUST WIDE	12/04/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0050076377	169,915.48
TRUST WIDE	TRUST WIDE	12/04/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0050076399	85,489.44
IMAGING DEPARTMENT	IMAGING DEPARTMENT	26/04/2018	MRI SCANS	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0050077125	30,600.00
IM&T NON- CFH APPLICATIONS	IM&T NON- CFH APPLICATIONS	12/04/2018	COMPUTER HARDWARE AND SOFT MTC	INFORMATION DIRECTOR	COMPUTACENTER (UK) LTD	0050077202	66,588.28
INCONTINENCE SUPPLIES	INCONTINENCE SUPPLIES	12/04/2018	PATIENTS CLOTHING	GENERAL SURGERY CARE GROUP	ABENA UK LTD	0050077215	20,131.37
INCONTINENCE SUPPLIES	INCONTINENCE SUPPLIES	12/04/2018	CLINICAL SUPPLIES - GENERAL	GENERAL SURGERY CARE GROUP	ABENA UK LTD	0050077215	24,946.28
MAINTENANCE - INFRASTRUCTURE	MAINTENANCE - INFRASTRUCTURE	26/04/2018	OTHER TELEPHONE RENTAL	INFORMATION DIRECTOR	VIRGIN MEDIA BUSINESS	0050077237	43,828.33
IMAGING DEPARTMENT	IMAGING DEPARTMENT	26/04/2018	MRI SCANS	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0050077422	51,543.00
IMAGING DEPARTMENT	IMAGING DEPARTMENT	26/04/2018	MRI SCANS	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0050077781	55,080.00
BIOCHEMISTRY	BIOCHEMISTRY	26/04/2018	LABORATORY EQUIPMENT - PURCH	CLINICAL SUPPORT SERVICES	ROCHE DIAGNOSTICS LTD	0050077808	(39,323.60)
PFI UNITARY PAYMENT	PFI UNITARY PAYMENT	05/04/2018	UNITARY PAYMENT	ESTATES MANAGEMENT	THE WALSALL HOSPITAL CO PLC	0050077899	31,403.17
MINOR WORKS	MINOR WORKS	26/04/2018	UNITARY PAYMENT	ESTATES MANAGEMENT	THE WALSALL HOSPITAL CO PLC	0050077903	50,479.88
MINOR WORKS	MINOR WORKS	26/04/2018	UNITARY PAYMENT	ESTATES MANAGEMENT	THE WALSALL HOSPITAL CO PLC	0050077913	28,681.45
CHIEF EXECUTIVE	CHIEF EXECUTIVE	12/04/2018	EXTERNAL CONSULTANCY (NON-PFI)	CHIEF EXECUTIVE	OPTIMISE LIMITED	0050077965	27,000.00
HR OPERATIONS	HR OPERATIONS	19/04/2018	EXTERNAL CONSULTANCY (NON-PFI)	HR & TRAINING	EDGE CUMBE CONSULTING GROUP LTD	0050077981	78,960.00
MAINTENANCE - APPLICATIONS	MAINTENANCE - APPLICATIONS	26/04/2018	COMPUTER HARDWARE AND SOFT MTC	INFORMATION DIRECTOR	HEALTHCARE SOFTWARE SYSTEMS	0050078119	25,362.60
IMAGING DEPARTMENT	IMAGING DEPARTMENT	26/04/2018	MRI SCANS	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0050078169	(30,600.00)
IMAGING DEPARTMENT	IMAGING DEPARTMENT	26/04/2018	MRI SCANS	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0050078171	(55,080.00)
STAFF FLOW	STAFF FLOW	05/04/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0050078836	96,360.88
STAFF FLOW	STAFF FLOW	05/04/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0050078837	28,691.84
STAFF FLOW	STAFF FLOW	12/04/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0050078948	164,934.84
STAFF FLOW	STAFF FLOW	12/04/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0050078949	38,136.42
TRUST WIDE	TRUST WIDE	12/04/2018	UNITARY PAYMENT	TRUST WIDE	THE WALSALL HOSPITAL CO PLC	0050079067	1,937,416.79
CAPITAL CRITICAL CARE	CAPITAL CRITICAL CARE	26/04/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	THE WALSALL HOSPITAL CO PLC	0050079487	640,576.99
CAPITAL CRITICAL CARE	CAPITAL CRITICAL CARE	26/04/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	THE WALSALL HOSPITAL CO PLC	0050079488	(324,591.79)
BIOCHEMISTRY	BIOCHEMISTRY	26/04/2018	LABORATORY EQUIPMENT - PURCH	CLINICAL SUPPORT SERVICES	ROCHE DIAGNOSTICS LTD	0060027493	39,323.60
TRUST WIDE	TRUST WIDE	26/04/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0060028300	156,316.19
INCONTINENCE SUPPLIES	INCONTINENCE SUPPLIES	05/04/2018	PATIENTS CLOTHING	GENERAL SURGERY CARE GROUP	ABENA UK LTD	0060029304	42,635.77
NURSE DIRECTOR	NURSE DIRECTOR	26/04/2018	COURSE AND CONFERENCE FEES	DIRECTOR OF NURSING	UNIVERSITY OF WOLVERHAMPTON (COURSES)	0060029382	111,250.00
CAP LIFECYCLE COMMITTED 201112	CAP LIFECYCLE COMMITTED 201112	05/04/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	THE WALSALL HOSPITAL CO PLC	0060029479	33,221.57
PFI UNITARY PAYMENT	PFI UNITARY PAYMENT	05/04/2018	UNITARY PAYMENT	ESTATES MANAGEMENT	THE WALSALL HOSPITAL CO PLC	0060029482	31,403.17
TRUST WIDE	TRUST WIDE	05/04/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	THE WALSALL HOSPITAL CO PLC	0060029693	120,000.00
SECURITY SERVICES	SECURITY SERVICES	12/04/2018	SECURITY CONTRACTS	FACILITIES	APCOA PARKING UK LTD	0060029882	44,555.94
BLOOD TRANSFUSION SERVICE	BLOOD TRANSFUSION SERVICE	30/04/2018	BLOOD TRANSFUSION SERVICE	CLINICAL SUPPORT SERVICES	NHS BLOOD AND TRANSPLANT	0060030373	60,931.08
SECURITY SERVICES	SECURITY SERVICES	26/04/2018	SECURITY CONTRACTS	FACILITIES	APCOA PARKING UK LTD	0060030544	44,555.94
CHIEF EXECUTIVE	CHIEF EXECUTIVE	26/04/2018	EXTERNAL CONSULTANCY (NON-PFI)	CHIEF EXECUTIVE	EVOLVE PEOPLE SOLUTIONS LTD	0060030681	55,200.00

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
CAP LIFECYCLE COMMITTED 201112	CAP LIFECYCLE COMMITTED 201112	26/04/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	THE WALSALL HOSPITAL CO PLC	0060031025	83,053.91
FINANCE DEPARTMENT	FINANCE DEPARTMENT	26/04/2018	MINOR WORKS	MINOR WORKS	THE WALSALL HOSPITAL CO PLC	0060031026	57,232.18
FINANCE DEPARTMENT	FINANCE DEPARTMENT	26/04/2018	MINOR WORKS	MINOR WORKS	THE WALSALL HOSPITAL CO PLC	0060031027	(57,232.18)
CAP LIFECYCLE COMMITTED 201112	CAP LIFECYCLE COMMITTED 201112	26/04/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	THE WALSALL HOSPITAL CO PLC	0060031028	(83,053.91)
STAFF FLOW	STAFF FLOW	26/04/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0060031433	184,138.43
TRUST WIDE	TRUST WIDE	26/04/2018	CREDITORS - TRADE	TRUST WIDE	GILEAD SCIENCES LTD	0090211139	25,418.28
						<b>TOTAL</b>	<b><u>5,970,665.35</u></b>