

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	29/06/2018	SERVICES-NHS - SUB CONTR HCARE	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	7,753.95
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	29/06/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	3,587.71
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	29/06/2018	TRAVEL EXPENSES	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	238.73
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	29/06/2018	OPTOMETRY SERVICE	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	1,973.20
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	29/06/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	3,342.20
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	29/06/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	6,929.91
OPHTHALMOLOGY JUNIOR MED	OPHTHALMOLOGY JUNIOR MED	29/06/2018	SPECIALISED REGISTRARS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	1,201.55
OPHTHALMOLOGY JUNIOR MED	OPHTHALMOLOGY JUNIOR MED	29/06/2018	OTHER CAREER GRADES	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	26,516.06
OPHTHALMOLOGY JUNIOR MED	OPHTHALMOLOGY JUNIOR MED	29/06/2018	TRAVEL EXPENSES	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	264.75
OPHTHALMOLOGY OPD	OPHTHALMOLOGY OPD	29/06/2018	TRAVEL EXPENSES	OUTPATIENT AND SUPT SERVICES	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	50.91
OPHTHALMOLOGY OPD	OPHTHALMOLOGY OPD	29/06/2018	NURSE QUALIFIED PB5-7	OUTPATIENT AND SUPT SERVICES	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	12,015.63
OPHTHALMOLOGY OPD	OPHTHALMOLOGY OPD	29/06/2018	HCA PB2-3	OUTPATIENT AND SUPT SERVICES	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	1,968.66
CATARACT SUITE	CATARACT SUITE	29/06/2018	TRAVEL EXPENSES	THEATRE CRIT CARE AND ANAES	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	302.10
CATARACT SUITE	CATARACT SUITE	29/06/2018	NURSE QUALIFIED PB5-7	THEATRE CRIT CARE AND ANAES	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	7,141.49
CATARACT SUITE	CATARACT SUITE	29/06/2018	HCA PB2-3	THEATRE CRIT CARE AND ANAES	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	1,158.57
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	29/06/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	6,093.79
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	29/06/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013620	3,587.71
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/06/2018	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	7,754.73
FP10 BREAST SURGERY	FP10 BREAST SURGERY	29/06/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	160.59
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/06/2018	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	2,615.13
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/06/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	1,322.40
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/06/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014592	11,564.22
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/06/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014592	1,334.51
FP10 ENT	FP10 ENT	29/06/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	1,560.01
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/06/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014592	729.91
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/06/2018	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	7,866.24
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/06/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	6,001.73
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/06/2018	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014592	2,614.96
FP10 NEUROLOGY	FP10 NEUROLOGY	29/06/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	626.07
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	29/06/2018	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	1,587.03
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/06/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	1,186.16
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/06/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	313.51
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/06/2018	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014592	5,838.78
FP10 PAIN CLINIC	FP10 PAIN CLINIC	29/06/2018	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015014592	963.11
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	29/06/2018	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015014592	50.28
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/06/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	1,419.33
FP10 UROLOGY	FP10 UROLOGY	29/06/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	2,469.24
FP10 T&O	FP10 T&O	29/06/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014592	404.40
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/06/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	286.31
FP10 ELDERLY FALLS CLINIC	FP10 ELDERLY FALLS CLINIC	29/06/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014592	20.45
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	29/06/2018	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015014595	1,156.84
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	29/06/2018	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	2,069.93
FP10 BREAST SURGERY	FP10 BREAST SURGERY	29/06/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	75.33
FP10 CARDIOLOGY	FP10 CARDIOLOGY	29/06/2018	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	2,451.22
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	29/06/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	1,240.60
FP10 DERMATOLOGY	FP10 DERMATOLOGY	29/06/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014595	9,671.62
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	29/06/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014595	1,386.58
FP10 ENT	FP10 ENT	29/06/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	1,724.62
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	29/06/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014595	1,204.31
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	29/06/2018	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	1,965.95
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	29/06/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	9,259.02
CLINICAL HAEM FP10	CLINICAL HAEM FP10	29/06/2018	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014595	258.48
FP10 NEUROLOGY	FP10 NEUROLOGY	29/06/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	198.96
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	29/06/2018	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	1,205.81
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	29/06/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	1,203.24
FP10 ORAL SURGERY	FP10 ORAL SURGERY	29/06/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	29.66
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	29/06/2018	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014595	6,171.49
FP10 PAIN CLINIC	FP10 PAIN CLINIC	29/06/2018	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015014595	1,616.24
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	29/06/2018	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015014595	52.18
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	29/06/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	839.15
FP10 UROLOGY	FP10 UROLOGY	29/06/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	2,067.42
FP10 T&O	FP10 T&O	29/06/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014595	222.98
FP10 ELDERLY CARE	FP10 ELDERLY CARE	29/06/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014595	659.08

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
VACANT COMMUNITY CON	VACANT COMMUNITY CON	29/06/2018	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014595	276.39
CORPORATE PA'S	CORPORATE PA'S	29/06/2018	OTHER ESTABLISHMENT EXP	DIRECTOR OF CORPORATE AFFAIRS	CARE QUALITY COMMISSION	0015014728	171,626.00
BLOOD TRANSFUSION SERVICE	BLOOD TRANSFUSION SERVICE	29/06/2018	BLOOD TRANSFUSION SERVICE	CLINICAL SUPPORT SERVICES	NHS BLOOD AND TRANSPLANT	0015014815	63,399.88
PUBLIC HEALTH TRAINEES	PUBLIC HEALTH TRAINEES	13/06/2018	SPECIALISED REGISTRARS	HR & TRAINING	ST HELENS&KNOWSLEY TEACHING HOSPITALS	0015014837	70,000.00
NURSE DIRECTOR	NURSE DIRECTOR	21/06/2018	COURSE AND CONFERENCE FEES	DIRECTOR OF NURSING	UNIVERSITY OF WOLVERHAMPTON (COURSES)	0020054281	111,250.00
NURSE DIRECTOR	NURSE DIRECTOR	21/06/2018	COURSE AND CONFERENCE FEES	DIRECTOR OF NURSING	UNIVERSITY OF WOLVERHAMPTON (COURSES)	0020054282	100,000.00
CAPITAL MEDICAL EQUIPMENT	CAPITAL MEDICAL EQUIPMENT	14/06/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	NHS SUPPLY CHAIN CAPITAL	0020055110	315,802.80
IMAGING DEPARTMENT	IMAGING DEPARTMENT	14/06/2018	MRI SCANS	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0020055790	31,981.50
MAINTENANCE - APPLICATIONS	MAINTENANCE - APPLICATIONS	21/06/2018	COMPUTER HARDWARE AND SOFT MTC	INFORMATION DIRECTOR	EMIS HEALTH	0020056106	32,274.14
LAUNDRY SERVICES	LAUNDRY SERVICES	14/06/2018	OTHER GENERAL SUPPLIES & SERV	FACILITIES	BERENDSEN UK LTD	0020056247	65,548.12
MAINTENANCE - APPLICATIONS	MAINTENANCE - APPLICATIONS	28/06/2018	COMPUTER HARDWARE AND SOFT MTC	INFORMATION DIRECTOR	ICNET LTD	0020056755	34,263.19
STAFF FLOW	STAFF FLOW	13/06/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020057193	204,318.11
STAFF FLOW	STAFF FLOW	28/06/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020057227	37,808.55
STAFF FLOW	STAFF FLOW	28/06/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020057228	160,334.52
TRUST WIDE	TRUST WIDE	14/06/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0050076835	119,684.87
CAPITAL MEDICAL EQUIPMENT	CAPITAL MEDICAL EQUIPMENT	04/06/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	CARDIAC SERVICES LTD	0050077220	35,998.80
TRUST WIDE	TRUST WIDE	04/06/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	THE WALSALL HOSPITAL CO PLC	0050077906	31,412.40
COMMUNITY MIDWIVES	COMMUNITY MIDWIVES	07/06/2018	OTHER ESTABLISHMENT EXP	WOMENS SERVICES	CLEVERMED LTD.,	0050078125	44,880.00
CAPITAL MEDICAL EQUIPMENT	CAPITAL MEDICAL EQUIPMENT	07/06/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	CARDIAC SERVICES LTD	0050078518	29,878.80
CAPITAL MEDICAL EQUIPMENT	CAPITAL MEDICAL EQUIPMENT	07/06/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	GE MEDICAL SYSTEMS	0050079025	37,284.10
SEXUAL HEALTH	SEXUAL HEALTH	07/06/2018	HARDWARE AND CROCKERY	WOMENS SERVICES	IDOX HEALTH LIMITED	0050079042	36,195.60
THEATRE SERVICES	THEATRE SERVICES	29/06/2018	MED & SURG MTC	THEATRE CRIT CARE AND ANAES	NHS SUPPLY CHAIN	0050079068	284,201.65
ELECTRONICS DEPARTMENT	ELECTRONICS DEPARTMENT	21/06/2018	MED & SURG MTC	EBME EQUIPMENT	NHS SUPPLY CHAIN	0050079069	349,659.57
IMAGING DEPARTMENT	IMAGING DEPARTMENT	28/06/2018	LOCUM CONSULTANTS	CLINICAL SUPPORT SERVICES	4 WAYS HEALTHCARE LTD	0050079557	26,879.04
MAINTENANCE - APPLICATIONS	MAINTENANCE - APPLICATIONS	28/06/2018	SOFTWARE MAINTENANCE	INFORMATION DIRECTOR	GE MEDICAL SYSTEMS	0050079677	25,936.80
IMAGING DEPARTMENT	IMAGING DEPARTMENT	28/06/2018	MRI SCANS	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0050079710	43,056.00
MAINTENANCE - INFRASTRUCTURE	MAINTENANCE - INFRASTRUCTURE	14/06/2018	COMPUTER HARDWARE AND SOFT MTC	INFORMATION DIRECTOR	PROACT IT UK LTD	0050079969	37,884.67
TRUST WIDE	TRUST WIDE	14/06/2018	CREDITORS - OTHER	TRUST WIDE	TUSKERDIRECT LTD	0050080197	31,231.90
STAFF FLOW	STAFF FLOW	07/06/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0050080317	40,139.89
STAFF FLOW	STAFF FLOW	07/06/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0050080318	26,835.24
TRUST WIDE	TRUST WIDE	21/06/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0060030109	139,398.76
TRUST WIDE	TRUST WIDE	21/06/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0060030361	134,135.42
MAINTENANCE - APPLICATIONS	MAINTENANCE - APPLICATIONS	07/06/2018	COMPUTER HARDWARE AND SOFT MTC	INFORMATION DIRECTOR	FOLDING SPACE	0060031037	45,856.04
CAP TOTAL MOBILE	CAP TOTAL MOBILE	28/06/2018	PURCHASE OF INTANGIBLE ASSET	CAPITAL	INSIGHT DIRECT	0060031064	64,538.30
MINOR WORKS	MINOR WORKS	21/06/2018	MINOR WORKS	MINOR WORKS	THE WALSALL HOSPITAL CO PLC	0060031068	49,116.95
IMAGING DEPARTMENT	IMAGING DEPARTMENT	21/06/2018	MRI SCANS	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0060031093	51,232.50
LAUNDRY SERVICES	LAUNDRY SERVICES	07/06/2018	OTHER GENERAL SUPPLIES & SERV	FACILITIES	BERENDSEN UK LTD	0060031096	85,658.86
SUPPORT SERVICES ZONE 3	SUPPORT SERVICES ZONE 3	07/06/2018	CLEANING MATERIALS	FACILITIES	HOBART UK	0060031207	43,371.60
INCONTINENCE SUPPLIES	INCONTINENCE SUPPLIES	07/06/2018	CLINICAL SUPPLIES - GENERAL	GENERAL SURGERY CARE GROUP	ABENA UK LTD	0060031553	41,466.96
MEDICAL DIRECTOR SUPPORT	MEDICAL DIRECTOR SUPPORT	14/06/2018	OTHER ESTABLISHMENT EXP	MEDICAL DIRECTOR SUPPORT	SOFTCAT LTD	0060031563	95,114.94
HISTOLOGY	HISTOLOGY	28/06/2018	LABORATORY EQUIPMENT - DISPOS	CLINICAL SUPPORT SERVICES	CHRYSAL CONSULTING LIMITED	0060031566	46,346.39
STAFF FLOW	STAFF FLOW	20/06/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0060032554	98,506.22
TRUST WIDE	TRUST WIDE	20/06/2018	UNITARY PAYMENT	UNITARY PAYMENT	THE WALSALL HOSPITAL CO PLC	0060032556	1,934,885.10
CAPITAL CRITICAL CARE	CAPITAL CRITICAL CARE	28/06/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	THE WALSALL HOSPITAL CO PLC	0060032611	639,451.99
TRUST WIDE	TRUST WIDE	07/06/2018	CREDITORS - TRADE	TRUST WIDE	GILEAD SCIENCES LTD	0090214079	33,169.32
TRUST WIDE	TRUST WIDE	07/06/2018	CREDITORS - TRADE	TRUST WIDE	AAH PHARMACEUTICALS LTD	0090215698	38,041.34
						TOTAL	<u>6,329,879.95</u>