

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
TRUST WIDE	TRUST WIDE	27/07/2018	UNITARY PAYMENT	UNITARY PAYMENT	THE WALSALL HOSPITAL CO PLC	0000594871	1,901,921.74
CAPITAL CRITICAL CARE	CAPITAL CRITICAL CARE	27/07/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	THE WALSALL HOSPITAL CO PLC	0000594872	639,451.99
SECURITY SERVICES	SECURITY SERVICES	19/07/2018	SECURITY CONTRACTS	FACILITIES	APCOA PARKING UK LTD	0010014477	45,776.40
INFORMATION MANAGEMENT	INFORMATION MANAGEMENT	31/07/2018	OTHER EXPENSES	INFORMATION DIRECTOR	NHS WALSALL CCG	0015013162	31,538.16
OTHER CCG	OTHER CCG	31/07/2018	PERFORMANCE VARIATION	BLOCK INCOME	ROYAL WOLVERHAMPTON NHS TRUST	0015013952	90,205.59
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	SERVICES-NHS - SUB CONTR HCARE	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	7,753.95
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	3,587.71
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	TRAVEL EXPENSES	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	238.73
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	OPTOMETRY SERVICE	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	1,973.20
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	3,342.20
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	6,929.91
OPHTHALMOLOGY JUNIOR MED	OPHTHALMOLOGY JUNIOR MED	31/07/2018	SPECIALISED REGISTRARS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	1,201.55
OPHTHALMOLOGY JUNIOR MED	OPHTHALMOLOGY JUNIOR MED	31/07/2018	OTHER CAREER GRADES	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	26,516.06
OPHTHALMOLOGY JUNIOR MED	OPHTHALMOLOGY JUNIOR MED	31/07/2018	TRAVEL EXPENSES	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	264.75
OPHTHALMOLOGY OPD	OPHTHALMOLOGY OPD	31/07/2018	TRAVEL EXPENSES	OUTPATIENT AND SUPT SERVICES	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	50.91
OPHTHALMOLOGY OPD	OPHTHALMOLOGY OPD	31/07/2018	NURSE QUALIFIED PB5-7	OUTPATIENT AND SUPT SERVICES	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	12,015.63
OPHTHALMOLOGY OPD	OPHTHALMOLOGY OPD	31/07/2018	HCA PB2-3	OUTPATIENT AND SUPT SERVICES	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	1,968.66
CATARACT SUITE	CATARACT SUITE	31/07/2018	TRAVEL EXPENSES	THEATRE CRIT CARE AND ANAES	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	302.10
CATARACT SUITE	CATARACT SUITE	31/07/2018	NURSE QUALIFIED PB5-7	THEATRE CRIT CARE AND ANAES	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	7,141.49
CATARACT SUITE	CATARACT SUITE	31/07/2018	HCA PB2-3	THEATRE CRIT CARE AND ANAES	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	1,158.57
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	6,093.79
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015013968	3,587.71
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	7,753.95
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	3,587.71
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	238.73
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	1,973.20
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	3,342.20
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	6,929.91
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	1,201.55
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	26,516.06
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	264.75
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	50.91
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	12,015.63
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	1,968.66
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	302.10
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	7,141.49
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	1,158.57
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	6,093.79
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014068	3,587.71
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	7,753.95
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	3,587.71
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	238.73
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	1,973.20
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	3,342.20
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	6,929.91
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	1,201.55
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	26,516.06
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	264.75
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	50.91
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	12,015.63
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	1,968.66
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	302.10
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	7,141.49
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	1,158.57
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	1,158.57
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	6,093.79
OPHTHALMOLOGY SNR MED STAFF	OPHTHALMOLOGY SNR MED STAFF	31/07/2018	CONSULTANTS	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015014267	3,587.71
IMPROVEMENT	IMPROVEMENT	31/07/2018	SOFTWARE MAINTENANCE	DIRECTOR OF STRATEGY	UNIV HOSP BHAM NHS FOUNDATION TRUST	0015014327	25,000.00
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014386	115,543.59
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	7,753.95
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	3,587.71
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	238.73
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	1,973.20
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	3,342.20

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AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	6,929.91
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	1,201.55
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	26,516.06
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	264.75
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	50.91
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	12,015.63
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	1,968.66
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	302.10
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	7,141.49
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	1,158.57
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	6,093.79
AMBULANCES	AMBULANCES	31/07/2018	OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015014416	3,587.71
AMBULANCES	AMBULANCES	31/07/2018	INTERNAL AUDIT	FINANCE DIRECTOR	WEST MIDLANDS AMBULANCE SERVICE	0015014430	35,875.00
AMBULANCES	AMBULANCES	31/07/2018	OTHER EXPENSES	FINANCE DIRECTOR	ROYAL WOLVERHAMPTON NHS TRUST	0015014450	81,000.00
AMBULANCES	AMBULANCES	31/07/2018	OTHER EXPENSES	FINANCE DIRECTOR	ROYAL WOLVERHAMPTON NHS TRUST	0015014451	81,000.00
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	31/07/2018	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015014593	(1,765.21)
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	31/07/2018	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	4,304.62
FP10 BREAST SURGERY	FP10 BREAST SURGERY	31/07/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	282.11
FP10 CARDIOLOGY	FP10 CARDIOLOGY	31/07/2018	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	1,593.29
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	31/07/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	1,865.52
FP10 DERMATOLOGY	FP10 DERMATOLOGY	31/07/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014593	11,710.03
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	31/07/2018	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015014593	1,982.45
FP10 ENT	FP10 ENT	31/07/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	1,839.30
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	31/07/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014593	1,198.87
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	31/07/2018	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	3,652.07
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	31/07/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	5,966.14
CLINICAL HAEM FP10	CLINICAL HAEM FP10	31/07/2018	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014593	182.93
FP10 NEUROLOGY	FP10 NEUROLOGY	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	652.73
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	31/07/2018	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	1,778.84
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	31/07/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	845.52
FP10 ORAL SURGERY	FP10 ORAL SURGERY	31/07/2018	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	225.65
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	31/07/2018	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014593	4,821.16
FP10 PAIN CLINIC	FP10 PAIN CLINIC	31/07/2018	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015014593	2,071.22
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	31/07/2018	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015014593	14.25
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	930.04
FP10 UROLOGY	FP10 UROLOGY	31/07/2018	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	1,603.07
FP10 T&O	FP10 T&O	31/07/2018	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015014593	478.02
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014593	1,039.92
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	1,809.22
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	5,281.27
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	346.12
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	1,954.79
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	2,288.78
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	14,366.86
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	2,432.23
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	2,256.61
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	1,470.88
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	4,480.67
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	7,319.77
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	224.44
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	800.82
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	2,182.43
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	1,037.35
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	276.85
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	2,609.72
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	2,541.15
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	17.48
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	1,141.05
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	1,966.79
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	586.48
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014594	1,275.86
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014650	(4,310.05)
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014650	8,268.31

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014650	19,818.00
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014650	3,420.81
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014650	2,147.93
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014650	10,922.08
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014650	1,542.93
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014650	1,632.42
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014650	6,185.12
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014650	7,619.06
FP10 ELDERLY CARE	FP10 ELDERLY CARE	31/07/2018	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015014650	783.55
VACANT COMMUNITY CON	VACANT COMMUNITY CON	31/07/2018	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014650	44.90
VACANT COMMUNITY CON	VACANT COMMUNITY CON	31/07/2018	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015014741	(81,000.00)
VACANT COMMUNITY CON	VACANT COMMUNITY CON	26/07/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0020054493	123,571.33
VACANT COMMUNITY CON	VACANT COMMUNITY CON	26/07/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0020054494	136,592.12
WASTE MANAGEMENT	WASTE MANAGEMENT	12/07/2018	CLINICAL WASTE	FACILITIES	SRCL LTD	0020057330	31,904.72
FAMILY SERVICES MANAGEMENT	FAMILY SERVICES MANAGEMENT	12/07/2018	EXTERNAL CONSULTANCY (NON-PFI)	MANAGEMENT - WCCSS	ROYAL COLLEGE OF MIDWIVES TRUST	0020057385	25,440.00
STAFF FLOW	STAFF FLOW	05/07/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020057612	120,056.30
STAFF FLOW	STAFF FLOW	11/07/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020057668	46,325.77
STAFF FLOW	STAFF FLOW	11/07/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020057669	78,490.52
PUBLIC HEALTH TRAINEES	PUBLIC HEALTH TRAINEES	19/07/2018	SPECIALISED REGISTRARS	HR & TRAINING	ST HELENS&KNOWSLEY TEACHING HOSPITALS	0020057768	70,000.00
PUBLIC HEALTH TRAINEES	PUBLIC HEALTH TRAINEES	25/07/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020057829	123,985.93
PUBLIC HEALTH TRAINEES	PUBLIC HEALTH TRAINEES	25/07/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020057830	32,913.63
PUBLIC HEALTH TRAINEES	PUBLIC HEALTH TRAINEES	31/07/2018	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN	0050078495	131,072.83
INCONTINENCE SUPPLIES	INCONTINENCE SUPPLIES	12/07/2018	CLINICAL SUPPLIES - GENERAL	GENERAL SURGERY CARE GROUP	ABENA UK LTD	0050079897	9,922.31
INCONTINENCE SUPPLIES	INCONTINENCE SUPPLIES	12/07/2018	CONTINENCE PRODUCTS	GENERAL SURGERY CARE GROUP	ABENA UK LTD	0050079897	31,494.56
INCONTINENCE SUPPLIES	INCONTINENCE SUPPLIES	31/07/2018	CONTINENCE PRODUCTS	GENERAL SURGERY CARE GROUP	ABENA UK LTD	0060030666	130,626.93
INCONTINENCE SUPPLIES	INCONTINENCE SUPPLIES	31/07/2018	CONTINENCE PRODUCTS	GENERAL SURGERY CARE GROUP	ABENA UK LTD	0060030680	144,687.29
PFI UNITARY PAYMENT	PFI UNITARY PAYMENT	26/07/2018	MINOR WORKS	ESTATE MANAGEMENT	THE WALSALL HOSPITAL CO PLC	0060031016	31,403.17
PFI UNITARY PAYMENT	PFI UNITARY PAYMENT	26/07/2018	MINOR WORKS	ESTATE MANAGEMENT	THE WALSALL HOSPITAL CO PLC	0060031017	5,233.86
PFI UNITARY PAYMENT	PFI UNITARY PAYMENT	26/07/2018	MINOR WORKS	ESTATE MANAGEMENT	THE WALSALL HOSPITAL CO PLC	0060031017	26,169.31
CAP LIFECYCLE COMMITTED 201112	CAP LIFECYCLE COMMITTED 201112	26/07/2018	PURCHASE OF TANGIBLE ASSET	CAPITAL	THE WALSALL HOSPITAL CO PLC	0060031022	26,555.90
MAINTENANCE - APPLICATIONS	MAINTENANCE - APPLICATIONS	12/07/2018	COMPUTER HARDWARE AND SOFT MTC	INFORMATION DIRECTOR	CSC COMPUTER SCIENCES LTD	0060031497	36,000.00
HOSPITAL REDEVELOPMENT	HOSPITAL REDEVELOPMENT	19/07/2018	BUSINESS RATES	ESTATES MANAGEMENT	WALSALL MBC	0060031739	237,626.00
MAINTENANCE - INFRASTRUCTURE	MAINTENANCE - INFRASTRUCTURE	12/07/2018	COMPUTER HARDWARE AND SOFT MTC	INFORMATION DIRECTOR	SOFTWARE BOX LIMITED,	0060031818	70,104.00
LAUNDRY SERVICES	LAUNDRY SERVICES	19/07/2018	OTHER GENERAL SUPPLIES & SERV	FACILITIES	BERENDSEN UK LTD	0060032481	58,789.39
APPRENTICE LEVY	APPRENTICE LEVY	18/07/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0060032840	114,628.72
APPRENTICE LEVY	APPRENTICE LEVY	18/07/2018	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0060032841	32,247.17
						TOTAL	5,342,677.13