DEPARTMENT FAMILY	ENTITY	DATE EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
MAINTENANCE - APPLICATIONS	MAINTENANCE - APPLICATIONS	27/02/2020 COMPUTER HARDWARE AND SOFT MTC	INFORMATION DIRECTOR	CSC COMPUTER SCIENCES LTD	0000604906	37,008.00
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	27/02/2020 FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0000604955	35.43
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	27/02/2020 FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	10,823.10
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	27/02/2020 FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	717.57
FP10 T&O	FP10 T&O	27/02/2020 FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0000604955	692.07
CAPACITY CONSULTANTS	CAPACITY CONSULTANTS	27/02/2020 FP10S	EMERGENCY AND ACUTE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	2.66
FP10 PAIN CLINIC VACANT COMMUNITY CON	FP10 PAIN CLINIC VACANT COMMUNITY CON	27/02/2020 FP10S 27/02/2020 FP10S	THEATRE CRIT CARE AND ANAES CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY PRESCRIPTION PRICING AUTHORITY	0000604955 0000604955	1,516.76 565.34
FP10 DERMATOLOGY	FP10 DERMATOLOGY	27/02/2020 FP10S 27/02/2020 FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY PRESCRIPTION PRICING AUTHORITY	0000604955	12,674.48
FP10 ELDERLY CARE	FP10 ELDERLY CARE	27/02/2020 FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	291.43
FP10 ENT	FP10 ENT	27/02/2020 FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	2,565.32
FP10 BREAST SURGERY	FP10 BREAST SURGERY	27/02/2020 FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	251.04
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	27/02/2020 FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	795.03
FP10 UROLOGY	FP10 UROLOGY	27/02/2020 FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	2,886.00
CLINICAL HAEM FP10	CLINICAL HAEM FP10	27/02/2020 FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0000604955	1,208.09
FP10 CARDIOLOGY	FP10 CARDIOLOGY	27/02/2020 FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	2,013.64
FP10 DIABETES & ENDOCRINOLOGY FP10 GENERAL MEDICINE	FP10 DIABETES & ENDOCRINOLOGY FP10 GENERAL MEDICINE	27/02/2020 FP10S 27/02/2020 FP10S	LONG TERM CONDITIONS CARE GRP SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY PRESCRIPTION PRICING AUTHORITY	0000604955 0000604955	1,529.06 12,739.42
FP10 GENERAL MEDICINE  FP10 GASTROENTEROLOGY	FP10 GENERAL MEDICINE  FP10 GASTROENTEROLOGY	27/02/2020 FP103 27/02/2020 FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	2,525.73
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	27/02/2020 FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0000604955	851.40
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	27/02/2020 FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	1,318.95
FP10 NEUROLOGY	FP10 NEUROLOGY	27/02/2020 FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	1,100.46
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	27/02/2020 FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0000604955	4,929.97
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	27/02/2020 FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	1,458.60
FP10 ORAL SURGERY	FP10 ORAL SURGERY	27/02/2020 FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000604955	1,017.75
ACU MED RHEUMATOLOGY NURSE SPE	ACU MED RHEUMATOLOGY NURSE SPE	27/02/2020 PAMS QUALIFIED PB5-8A	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015012563	6,566.00
ACU MED RHEUMATOLOGY NURSE SPE ACU MED RHEUMATOLOGY NURSE SPE	ACU MED RHEUMATOLOGY NURSE SPE ACU MED RHEUMATOLOGY NURSE SPE	27/02/2020 ADMIN & CLERICAL PB6-8A 27/02/2020 NURSE QUALIFIED PB5-7	MUSCULOSKELETAL SERVICES CARE MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015012563 0015012563	10,037.00 15,108.00
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 NORSE QUALIFIED FB3-7 27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015012563	39,478.00
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015012563	39,478.00
ONCOLOGY SLA - UHB	ONCOLOGY SLA - UHB	27/02/2020 REFERRED TESTS RECHARGES	CANCER SERVICES CARE GROUP	UNIVERSITY HOSPITAL BIRMINGHAM NHS FT	0015013558	41,659.50
ACU MED RHEUMATOLOGY NURSE SPE	ACU MED RHEUMATOLOGY NURSE SPE	27/02/2020 NURSE QUALIFIED PB5-7	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015013826	13,057.00
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015013826	41,068.00
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015013826	41,068.00
ACU MED RHEUMATOLOGY NURSE SPE	ACU MED RHEUMATOLOGY NURSE SPE	27/02/2020 NURSE QUALIFIED PB5-7	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015013837	13,057.00
RHEUMATOLOGY SNR MED STAFF RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF RHEUMATOLOGY SNR MED STAFF	27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015013837	41,068.00
ACU MED RHEUMATOLOGY NURSE SPE	ACU MED RHEUMATOLOGY NURSE SPE	27/02/2020 CONSULTANTS 27/02/2020 NURSE QUALIFIED PB5-7	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015013837 0015013838	41,068.00 13,057.00
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 NORSE QUALITIED T B3-7 27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015013838	41,068.00
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015013838	41,068.00
ONCOLOGY SLA - UHB	ONCOLOGY SLA - UHB	03/02/2020 REFERRED TESTS RECHARGES	CANCER SERVICES CARE GROUP	UNIVERSITY HOSPITAL BIRMINGHAM NHS FT	0015014051	41,659.50
ACU MED RHEUMATOLOGY NURSE SPE	ACU MED RHEUMATOLOGY NURSE SPE	27/02/2020 NURSE QUALIFIED PB5-7	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015014233	13,057.00
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015014233	41,068.00
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015014233	41,068.00
ONCOLOGY SLA - UHB	ONCOLOGY SLA - UHB	03/02/2020 REFERRED TESTS RECHARGES	CANCER SERVICES CARE GROUP	UNIVERSITY HOSPITAL BIRMINGHAM NHS FT	0015015297	45,489.00
ONCOLOGY SLA - UHB ONCOLOGY SLA - UHB	ONCOLOGY SLA - UHB ONCOLOGY SLA - UHB	03/02/2020 REFERRED TESTS RECHARGES 03/02/2020 REFERRED TESTS RECHARGES	CANCER SERVICES CARE GROUP CANCER SERVICES CARE GROUP	UNIVERSITY HOSPITAL BIRMINGHAM NHS FT UNIVERSITY HOSPITAL BIRMINGHAM NHS FT	0015015299 0015015874	45,489.00 50,381.25
ACU MED RHEUMATOLOGY NURSE SPE	ACU MED RHEUMATOLOGY NURSE SPE	27/02/2020 NURSE QUALIFIED PB5-7	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015015874	31,999.00
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015016213	130,334.00
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015016213	130,334.00
ONCOLOGY SLA - UHB	ONCOLOGY SLA - UHB	27/02/2020 REFERRED TESTS RECHARGES	CANCER SERVICES CARE GROUP	UNIVERSITY HOSPITAL BIRMINGHAM NHS FT	0015016420	48,569.77
AMBULANCES	AMBULANCES	03/02/2020 OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015016965	97,416.75
AMBULANCES	AMBULANCES	03/02/2020 OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015017095	97,416.75
AMBULANCES	AMBULANCES	03/02/2020 OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015017177	97,416.75
AMBULANCES ONCOLOGY SLA - UHB	AMBULANCES ONCOLOGY SLA - UHB	27/02/2020 OTHER TRANSPORT COSTS 28/02/2020 REFERRED TESTS RECHARGES	CANCER SERVICES CARE GROUP	WEST MIDLANDS AMBULANCE SERVICE UNIVERSITY HOSPITAL BIRMINGHAM NHS FT	0015017271 0015017330	97,416.75 85,353.00
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	28/02/2020 FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015017350	73.31
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	28/02/2020 FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017358	12,852.31
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	28/02/2020 FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017358	1,585.78
FP10 T&O	FP10 T&O	28/02/2020 FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015017358	526.42
FP10 PAIN CLINIC	FP10 PAIN CLINIC	28/02/2020 FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015017358	1,138.77
VACANT COMMUNITY CON	VACANT COMMUNITY CON	28/02/2020 FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015017358	1,304.96
FP10 DERMATOLOGY	FP10 DERMATOLOGY	28/02/2020 FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015017358	7,431.05
FP10 ELDERLY CARE	FP10 ELDERLY CARE	28/02/2020 FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017358	226.77
FP10 ELDERLY FALLS CLINIC FP10 ENT	FP10 ELDERLY FALLS CLINIC FP10 ENT	28/02/2020 FP10S 28/02/2020 FP10S	ELDERLY CARE GROUP HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY PRESCRIPTION PRICING AUTHORITY	0015017358 0015017358	2.54 1,960.79
FP10 ENT	FP10 BREAST SURGERY	28/02/2020 FP103 28/02/2020 FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017338	1,044.89
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	28/02/2020 FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017358	2,253.42

DEPARTMENT FAMILY	ENTITY	DATE EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
FP10 UROLOGY	FP10 UROLOGY	28/02/2020 FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017358	3,072.29
CLINICAL HAEM FP10	CLINICAL HAEM FP10	28/02/2020 FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015017358	1,372.94
FP10 CARDIOLOGY	FP10 CARDIOLOGY	28/02/2020 FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017358	2,754.41
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	28/02/2020 FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015017358	2,725.61
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	28/02/2020 FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017358	14,299.24
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	28/02/2020 FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017358	4,274.23
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	28/02/2020 FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015017358	2,210.36
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	28/02/2020 FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017358	659.82
FP10 NEUROLOGY	FP10 NEUROLOGY	28/02/2020 FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017358	1,884.08
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	28/02/2020 FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015017358	5,823.28
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	28/02/2020 FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017358	1,720.81
FP10 ORAL SURGERY	FP10 ORAL SURGERY	28/02/2020 FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017358	1,908.90
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	28/02/2020 PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015017358	1.43
ONCOLOGY SLA - UHB	ONCOLOGY SLA - UHB	03/02/2020 REFERRED TESTS RECHARGES	CANCER SERVICES CARE GROUP	UNIVERSITY HOSPITAL BIRMINGHAM NHS FT	0015017364	85,352.67
AMBULANCES OLDER PEOPLES MENTAL HLTH SERV	AMBULANCES	28/02/2020 OTHER TRANSPORT COSTS 28/02/2020 SERVICES FROM OTHER NHS BODIES	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015017388	97,416.75
PALLIATIVE CARE SENIOR MEDICS	OLDER PEOPLES MENTAL HLTH SERV PALLIATIVE CARE SENIOR MEDICS	28/02/2020 SERVICES FROM OTHER NHS BODIES 28/02/2020 FP10S	DIRECTOR OF NURSING DIRECTOR OF NURSING	DUDLEY AND WALSALL MH PARTNERSHIP PRESCRIPTION PRICING AUTHORITY	0015017422 0015017530	42,125.00 174.91
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	28/02/2020 FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017530	8,102.35
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	28/02/2020 FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017530	1,725.96
FP10 T&O	FP10 T&O	28/02/2020 FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015017530	578.19
FP10 PAIN CLINIC	FP10 PAIN CLINIC	28/02/2020 FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015017530	1,728.59
VACANT COMMUNITY CON	VACANT COMMUNITY CON	28/02/2020 FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015017530	496.94
FP10 DERMATOLOGY	FP10 DERMATOLOGY	28/02/2020 FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015017530	5,991.39
FP10 ELDERLY CARE	FP10 ELDERLY CARE	28/02/2020 FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017530	164.85
FP10 ENT	FP10 ENT	28/02/2020 FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017530	1,671.05
FP10 BREAST SURGERY	FP10 BREAST SURGERY	28/02/2020 FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017530	2,528.92
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	28/02/2020 FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017530	1,089.10
FP10 UROLOGY	FP10 UROLOGY	28/02/2020 FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017530	2,969.03
CLINICAL HAEM FP10	CLINICAL HAEM FP10	28/02/2020 FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015017530	1,912.93
FP10 CARDIOLOGY	FP10 CARDIOLOGY	28/02/2020 FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017530	3,018.63
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	28/02/2020 FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015017530	2,213.16
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	28/02/2020 FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017530	9,102.17
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	28/02/2020 FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017530	2,928.83
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	28/02/2020 FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015017530	1,612.04
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	28/02/2020 FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017530	503.27
FP10 NEUROLOGY	FP10 NEUROLOGY	28/02/2020 FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017530	1,342.57
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	28/02/2020 FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015017530	4,871.48
FP10 OPAL SUBCERV	FP10 OPAL SURCERY	28/02/2020 FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015017530	1,500.88 920.36
FP10 ORAL SURGERY PHARMACY DEPARTMENT	FP10 ORAL SURGERY PHARMACY DEPARTMENT	28/02/2020 FP10S 28/02/2020 PRESCRIPTION CHARGES	HEAD AND NECK CARE GROUP LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY PRESCRIPTION PRICING AUTHORITY	0015017530 0015017530	1.30
OLDER PEOPLES MENTAL HLTH SERV	OLDER PEOPLES MENTAL HLTH SERV	28/02/2020 SERVICES FROM OTHER NHS BODIES	DIRECTOR OF NURSING	DUDLEY AND WALSALL MH PARTNERSHIP	0015017563	42,125.00
AMBULANCES	AMBULANCES	28/02/2020 OTHER TRANSPORT COSTS	LIFESTYLES AND DISCH SUPT	WEST MIDLANDS AMBULANCE SERVICE	0015017594	97,416.75
OPHTHALMOLOGY JUNIOR MED	OPHTHALMOLOGY JUNIOR MED	03/02/2020 SERVICES-NHS - SUB CONTR HCARE	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015017738	29,143.63
OPHTHALMOLOGY OPD	OPHTHALMOLOGY OPD	03/02/2020 SERVICES-NHS - SUB CONTR HCARE	OUTPATIENT AND SUPT SERVICES	ROYAL WOLVERHAMPTON NHS TRUST	0015017738	12,138.77
CATARACT SUITE	CATARACT SUITE	03/02/2020 SERVICES-NHS - SUB CONTR HCARE	THEATRE CRIT CARE AND ANAES	ROYAL WOLVERHAMPTON NHS TRUST	0015017738	2,373.57
THEATRE PRACTITIONER	THEATRE PRACTITIONER	03/02/2020 SERVICES-NHS - SUB CONTR HCARE	THEATRE CRIT CARE AND ANAES	ROYAL WOLVERHAMPTON NHS TRUST	0015017738	10,265.65
OPHTHALMOLOGY SLA	OPHTHALMOLOGY SLA	03/02/2020 SERVICES-NHS - SUB CONTR HCARE	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015017738	25,059.63
ACU MED RHEUMATOLOGY NURSE SPE	ACU MED RHEUMATOLOGY NURSE SPE	27/02/2020 NURSE QUALIFIED PB5-7	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015017767	(3,614.00)
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015017767	(11,366.00)
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015017767	(11,366.00)
ACU MED RHEUMATOLOGY NURSE SPE	ACU MED RHEUMATOLOGY NURSE SPE	27/02/2020 NURSE QUALIFIED PB5-7	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015017768	(2,834.00)
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015017768	(11,545.00)
RHEUMATOLOGY SNR MED STAFF	RHEUMATOLOGY SNR MED STAFF	27/02/2020 CONSULTANTS	MUSCULOSKELETAL SERVICES CARE	SANDWELL AND WEST BIRMINGHAM HOSP TRST	0015017768	(11,545.00)
OPHTHALMOLOGY JUNIOR MED	OPHTHALMOLOGY JUNIOR MED	27/02/2020 SERVICES-NHS - SUB CONTR HCARE	HEAD AND NECK CARE GROUP	ROYAL WOLVERHAMPTON NHS TRUST	0015017858	29,143.63
OPHTHALMOLOGY OPD	OPHTHALMOLOGY OPD	27/02/2020 SERVICES-NHS - SUB CONTR HCARE	OUTPATIENT AND SUPT SERVICES	ROYAL WOLVERHAMPTON NHS TRUST	0015017858	12,138.77
CATARACT SUITE	CATARACT SUITE	27/02/2020 SERVICES-NHS - SUB CONTR HCARE	THEATRE CRIT CARE AND ANAES	ROYAL MOLVERHAMPTON NHS TRUST	0015017858	2,373.57
THEATRE PRACTITIONER	THEATRE PRACTITIONER	27/02/2020 SERVICES-NHS - SUB CONTR HCARE	THEATRE CRIT CARE AND ANAES	ROYAL WOLVERHAMPTON NHS TRUST	0015017858 0015017858	10,265.65
OPHTHALMOLOGY SLA BLOOD TRANSFUSION SERVICE	OPHTHALMOLOGY SLA BLOOD TRANSFUSION SERVICE	27/02/2020 SERVICES-NHS - SUB CONTR HCARE 27/02/2020 BLOOD TRANSFUSION SERVICE	HEAD AND NECK CARE GROUP CLINICAL SUPPORT SERVICES	ROYAL WOLVERHAMPTON NHS TRUST NHS BLOOD AND TRANSPLANT	0015017838	25,059.63 57,108.08
MORTUARY	MORTUARY	20/02/2020 BEOOD TRANSFOSION SERVICE 20/02/2020 SERVICES FROM OTHER NHS BODIES	CLINICAL SUPPORT SERVICES  CLINICAL SUPPORT SERVICES	ROYAL WOLVERHAMPTON PATHOLOGY	0015017897	681,875.12
PUBLIC HEALTH TRAINEES	PUBLIC HEALTH TRAINEES	13/02/2020 SPECIALISED REGISTRARS	HR & TRAINING	ST HELENS&KNOWSLEY TEACHING HOSPITALS	0015017993	90,000.00
MORTUARY	MORTUARY	20/02/2020 SPECIALISED REGISTRARS 20/02/2020 SERVICES FROM OTHER NHS BODIES	CLINICAL SUPPORT SERVICES	ROYAL WOLVERHAMPTON PATHOLOGY	0015018023	26,698.15
MORTUARY	MORTUARY	20/02/2020 SERVICES FROM OTHER NHS BODIES	CLINICAL SUPPORT SERVICES	ROYAL WOLVERHAMPTON PATHOLOGY	0015018069	232,384.92
MORTUARY	MORTUARY	20/02/2020 SERVICES FROM OTHER NHS BODIES	CLINICAL SUPPORT SERVICES	ROYAL WOLVERHAMPTON PATHOLOGY	0015018070	(175,773.23)
MORTUARY	MORTUARY	20/02/2020 SERVICES FROM OTHER NHS BODIES	CLINICAL SUPPORT SERVICES	ROYAL WOLVERHAMPTON PATHOLOGY	0015018071	(78,949.10)
CMU CARDIOLOGY	CMU CARDIOLOGY	20/02/2020 PROSTHESIS - PACEMAKERS	CLINICAL SUPPORT SERVICES	MEDTRONIC LTD	0020062978	41,550.00
TRUST WIDE	TRUST WIDE	27/02/2020 CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN CONSUMABLES	0020063751	101,280.95
CAPITAL MEDICAL EQUIPMENT	CAPITAL MEDICAL EQUIPMENT	20/02/2020 PURCHASE OF TANGIBLE ASSET	CAPITAL	MEDTRONIC LTD	0040078839	28,800.00

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
CAPITAL MEDICAL EQUIPMENT	CAPITAL MEDICAL EQUIPMENT	27/02/2020	PURCHASE OF TANGIBLE ASSET	CAPITAL	ERBE MEDICAL UK LTD	0040079831	28,410.30
LAUNDRY SERVICES	LAUNDRY SERVICES	13/02/2020	OTHER GENERAL SUPPLIES & SERV	FACILITIES	BERENDSEN UK LTD	0040080063	67,767.62
CAPITAL MEDICAL EQUIPMENT	CAPITAL MEDICAL EQUIPMENT	27/02/2020	PURCHASE OF TANGIBLE ASSET	CAPITAL	NHS SUPPLY CHAIN CAPITAL	0040080066	108,539.68
LORENZO	LORENZO	20/02/2020	PURCHASE OF TANGIBLE ASSET	CAPITAL	DELL COMPUTER CORPORATION LTD	0040080533	25,224.78
MAINTENANCE - INFRASTRUCTURE	MAINTENANCE - INFRASTRUCTURE	13/02/2020	OTHER TELEPHONE RENTAL	INFORMATION DIRECTOR	VIRGIN MEDIA BUSINESS	0050088813	96,409.49
TRUST WIDE	TRUST WIDE	13/02/2020	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN CONSUMABLES	0050089015	208,932.79
TRUST WIDE	TRUST WIDE	27/02/2020	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN CONSUMABLES	0050089302	88,080.00
CAPITAL MEDICAL EQUIPMENT	CAPITAL MEDICAL EQUIPMENT	20/02/2020	PURCHASE OF TANGIBLE ASSET	CAPITAL	KEYMED (MED & IND EQUIP) LTD	0050089547	86,267.83
MINOR WORKS	MINOR WORKS	27/02/2020	MINOR WORKS	ESTATES MANAGEMENT	THE WALSALL HOSPITAL CO PLC	0050089631	26,275.02
STAFF FLOW	STAFF FLOW	06/02/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0050089950	106,232.49
STAFF FLOW	STAFF FLOW	06/02/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0050089951	51,411.94
STAFF FLOW	STAFF FLOW	20/02/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0050090253	71,964.46
TRUST WIDE	TRUST WIDE	27/02/2020	UNITARY PAYMENT	TRUST WIDE	THE WALSALL HOSPITAL CO PLC	0050090384	1,998,695.59
LORENZO	LORENZO	20/02/2020	PURCHASE OF INTANGIBLE ASSET	CAPITAL	CLINISYS SOLUTIONS LTD	0060039002	35,932.50
HEALTH RECORDS LIBRARY	HEALTH RECORDS LIBRARY	06/02/2020	EXTERNAL GEN SERVICE CONTRACTS	DOS PERFORMANCE	IRON MOUNTAIN (UK) LTD	0060039785	26,370.97
INCONTINENCE SUPPLIES	INCONTINENCE SUPPLIES	13/02/2020	CONTINENCE PRODUCTS	GENERAL SURGERY CARE GROUP	ABENA UK LTD	0060040080	27.70
INCONTINENCE SUPPLIES	INCONTINENCE SUPPLIES	13/02/2020	PATIENTS CLOTHING	GENERAL SURGERY CARE GROUP	ABENA UK LTD	0060040080	45,348.87
SECURITY SERVICES	SECURITY SERVICES	20/02/2020	SECURITY CONTRACTS	FACILITIES	APCOA PARKING UK LTD	0060040569	47,104.27
MAINTENANCE - APPLICATIONS	MAINTENANCE - APPLICATIONS	13/02/2020	SOFTWARE MAINTENANCE	INFORMATION DIRECTOR	ORION HEALTH LTD	0060040675	88,904.36
IMAGING DEPARTMENT	IMAGING DEPARTMENT	27/02/2020	MRI SCANS	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0060040681	32,754.00
IMAGING DEPARTMENT	IMAGING DEPARTMENT	27/02/2020	X-RAY FILM & CHEMICALS - PURCH	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0060040681	9,372.00
MAINTENANCE - INFRASTRUCTURE	MAINTENANCE - INFRASTRUCTURE	27/02/2020	COMPUTER HARDWARE AND SOFT MTC	INFORMATION DIRECTOR	PROACT IT UK LTD	0060040698	37,884.67
HEALTH RECORDS LIBRARY	HEALTH RECORDS LIBRARY	06/02/2020	EXTERNAL GEN SERVICE CONTRACTS	DOS PERFORMANCE	IRON MOUNTAIN (UK) LTD	0060040702	26,089.03
IMAGING DEPARTMENT	IMAGING DEPARTMENT	13/02/2020	MRI SCANS	CLINICAL SUPPORT SERVICES	4 WAYS HEALTHCARE LTD	0060040765	7,296.16
IMAGING DEPARTMENT	IMAGING DEPARTMENT	13/02/2020	LOCUM CONSULTANTS	CLINICAL SUPPORT SERVICES	4 WAYS HEALTHCARE LTD	0060040765	29,208.80
IMAGING DEPARTMENT	IMAGING DEPARTMENT	13/02/2020	LOCUM CONSULTANTS	CLINICAL SUPPORT SERVICES	4 WAYS HEALTHCARE LTD	0060040766	27,797.04
HOSPITAL REDEVELOPMENT	HOSPITAL REDEVELOPMENT	13/02/2020	BUSINESS RATES	ESTATES MANAGEMENT	WALSALL MBC	0060041028	234,072.00
STAFF FLOW	STAFF FLOW	13/02/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0060041083	161,523.18
STAFF FLOW	STAFF FLOW	13/02/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0060041084	97,788.39
CAP A&E BUILD	CAP A&E BUILD	13/02/2020	PURCHASE OF TANGIBLE ASSET	CAPITAL	INTERSERVE CONSTRUCTON	0060041085	202,664.15
STAFF FLOW	STAFF FLOW	20/02/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0060041285	130,133.67
STAFF FLOW	STAFF FLOW	27/02/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0060041395	84,823.63
STAFF FLOW	STAFF FLOW	27/02/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0060041396	49,610.11
TRUST WIDE	TRUST WIDE	06/02/2020	CREDITORS - TRADE	TRUST WIDE	ROCHE PRODUCTS LTD	0090254811	64,303.56
						TOTAL	7,642,473.24