

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	30/09/2020	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0000606123	282.08
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	10,403.28
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	30/09/2020	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	2,164.46
FP10 T&O	FP10 T&O	30/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0000606123	898.11
CAPACITY CONSULTANTS	CAPACITY CONSULTANTS	30/09/2020	FP10S	EMERGENCY AND ACUTE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	7.28
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/09/2020	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0000606123	1,806.20
VACANT COMMUNITY CON	VACANT COMMUNITY CON	30/09/2020	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0000606123	515.22
FP10 DERMATOLOGY	FP10 DERMATOLOGY	30/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0000606123	10,584.46
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	1,103.21
FP10 ENT	FP10 ENT	30/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	2,228.47
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	477.60
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	1,687.72
FP10 UROLOGY	FP10 UROLOGY	30/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	4,730.77
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/09/2020	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0000606123	2,088.61
FP10 CARDIOLOGY	FP10 CARDIOLOGY	30/09/2020	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	3,598.92
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0000606123	6,008.38
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/09/2020	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	8,680.21
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/09/2020	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	5,673.56
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0000606123	3,947.04
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	953.72
FP10 NEUROLOGY	FP10 NEUROLOGY	30/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	1,541.20
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/09/2020	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0000606123	4,801.86
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	1,626.58
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	1,158.92
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	30/09/2020	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0000606123	65.42
FP10 ORTHODONTICS SURGERY	FP10 ORTHODONTICS SURGERY	30/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	191.80
FP10 ELDERLY PARKINSON'S	FP10 ELDERLY PARKINSON'S	30/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	508.66
FP10 ELDERLY FALLS CLINIC	FP10 ELDERLY FALLS CLINIC	30/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0000606123	37.28
MORTUARY	MORTUARY	22/09/2020	SERVICES FROM OTHER NHS BODIES	CLINICAL SUPPORT SERVICES	ROYAL WOLVERHAMPTON PATHOLOGY	0000606159	699,457.01
MORTUARY	MORTUARY	22/09/2020	SERVICES FROM OTHER NHS BODIES	CLINICAL SUPPORT SERVICES	ROYAL WOLVERHAMPTON PATHOLOGY	0000606167	(124,748.71)
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	16/09/2020	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015016969	46.92
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	10,023.99
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	16/09/2020	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	1,478.42
FP10 T&O	FP10 T&O	16/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015016969	560.09
FP10 PAIN CLINIC	FP10 PAIN CLINIC	16/09/2020	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015016969	2,397.27
VACANT COMMUNITY CON	VACANT COMMUNITY CON	16/09/2020	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015016969	378.47
FP10 DERMATOLOGY	FP10 DERMATOLOGY	16/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015016969	10,374.24
FP10 ELDERLY CARE	FP10 ELDERLY CARE	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	175.20
FP10 ENT	FP10 ENT	16/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	2,706.23
FP10 BREAST SURGERY	FP10 BREAST SURGERY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	299.39
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	1,482.57
FP10 UROLOGY	FP10 UROLOGY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	4,623.16
CLINICAL HAEM FP10	CLINICAL HAEM FP10	16/09/2020	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015016969	959.43
FP10 CARDIOLOGY	FP10 CARDIOLOGY	16/09/2020	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	3,142.82
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	16/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015016969	2,144.45
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	16/09/2020	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	11,847.54
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	16/09/2020	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	3,980.78
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	16/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015016969	2,557.08
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	1,501.58
FP10 NEUROLOGY	FP10 NEUROLOGY	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	1,159.61
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	16/09/2020	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015016969	4,811.05
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	16/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	1,305.86
FP10 ORAL SURGERY	FP10 ORAL SURGERY	16/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015016969	675.47
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	16/09/2020	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015018223	161.30
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	12,956.45
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	16/09/2020	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	1,218.83
FP10 T&O	FP10 T&O	16/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015018223	320.57
CAPACITY CONSULTANTS	CAPACITY CONSULTANTS	16/09/2020	FP10S	EMERGENCY AND ACUTE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	7.31
FP10 PAIN CLINIC	FP10 PAIN CLINIC	16/09/2020	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015018223	1,593.64
VACANT COMMUNITY CON	VACANT COMMUNITY CON	16/09/2020	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018223	560.46
FP10 DERMATOLOGY	FP10 DERMATOLOGY	16/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015018223	10,122.53
FP10 ELDERLY CARE	FP10 ELDERLY CARE	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	233.55
FP10 ENT	FP10 ENT	16/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	2,440.23
FP10 BREAST SURGERY	FP10 BREAST SURGERY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	674.67
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	1,918.01
FP10 UROLOGY	FP10 UROLOGY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	4,131.46
CLINICAL HAEM FP10	CLINICAL HAEM FP10	16/09/2020	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018223	703.44

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FP10 CARDIOLOGY	FP10 CARDIOLOGY	16/09/2020	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	3,087.89
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	16/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015018223	2,534.92
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	16/09/2020	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	6,208.31
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	16/09/2020	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	5,206.29
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	16/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015018223	3,366.51
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	1,022.62
FP10 NEUROLOGY	FP10 NEUROLOGY	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	1,028.12
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	16/09/2020	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018223	4,204.66
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	16/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	1,695.80
FP10 ORAL SURGERY	FP10 ORAL SURGERY	16/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	1,410.69
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	16/09/2020	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015018223	1.84
FP10 ELDERLY PARKINSON'S	FP10 ELDERLY PARKINSON'S	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018223	2.19
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	16/09/2020	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015018338	126.88
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	12,373.31
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	16/09/2020	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	2,260.85
FP10 T&O	FP10 T&O	16/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015018338	627.66
FP10 PAIN CLINIC	FP10 PAIN CLINIC	16/09/2020	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015018338	1,390.17
VACANT COMMUNITY CON	VACANT COMMUNITY CON	16/09/2020	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018338	619.86
FP10 DERMATOLOGY	FP10 DERMATOLOGY	16/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015018338	8,317.85
FP10 ELDERLY CARE	FP10 ELDERLY CARE	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	441.56
FP10 ENT	FP10 ENT	16/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	2,069.16
FP10 BREAST SURGERY	FP10 BREAST SURGERY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	117.24
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	936.29
FP10 UROLOGY	FP10 UROLOGY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	3,737.30
CLINICAL HAEM FP10	CLINICAL HAEM FP10	16/09/2020	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018338	798.02
FP10 CARDIOLOGY	FP10 CARDIOLOGY	16/09/2020	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	3,492.94
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	16/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015018338	2,903.33
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	16/09/2020	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	11,740.31
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	16/09/2020	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	3,239.07
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	16/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015018338	2,414.06
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	955.39
FP10 NEUROLOGY	FP10 NEUROLOGY	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	1,740.18
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	16/09/2020	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018338	4,203.28
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	16/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	2,147.93
FP10 ORAL SURGERY	FP10 ORAL SURGERY	16/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	1,143.03
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	16/09/2020	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015018338	4.39
FP10 ELDERLY PARKINSON'S	FP10 ELDERLY PARKINSON'S	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018338	14.21
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	16/09/2020	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015018514	24.76
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	9,590.41
MEDICAL ONCOLOGY SNR MED STAFF	MEDICAL ONCOLOGY SNR MED STAFF	16/09/2020	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	1,603.96
FP10 T&O	FP10 T&O	16/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015018514	941.81
CAPACITY CONSULTANTS	CAPACITY CONSULTANTS	16/09/2020	FP10S	EMERGENCY AND ACUTE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	7.89
FP10 PAIN CLINIC	FP10 PAIN CLINIC	16/09/2020	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015018514	920.72
VACANT COMMUNITY CON	VACANT COMMUNITY CON	16/09/2020	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018514	536.54
FP10 DERMATOLOGY	FP10 DERMATOLOGY	16/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015018514	8,115.06
FP10 ELDERLY CARE	FP10 ELDERLY CARE	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	842.48
FP10 ENT	FP10 ENT	16/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	1,831.60
FP10 BREAST SURGERY	FP10 BREAST SURGERY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	493.30
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	1,504.60
FP10 UROLOGY	FP10 UROLOGY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	1,747.20
CLINICAL HAEM FP10	CLINICAL HAEM FP10	16/09/2020	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018514	830.15
FP10 CARDIOLOGY	FP10 CARDIOLOGY	16/09/2020	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	4,218.01
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	16/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015018514	2,081.63
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	16/09/2020	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	10,613.37
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	16/09/2020	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	3,394.02
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	16/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015018514	2,264.90
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	1,018.32
FP10 NEUROLOGY	FP10 NEUROLOGY	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	927.32
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	16/09/2020	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018514	5,954.74
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	16/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	1,602.14
FP10 ORAL SURGERY	FP10 ORAL SURGERY	16/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	1,159.96
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	16/09/2020	PRESCRIPTION CHARGES	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015018514	46.25
FP10 ORTHODONTICS SURGERY	FP10 ORTHODONTICS SURGERY	16/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	112.22
FP10 ELDERLY PARKINSON'S	FP10 ELDERLY PARKINSON'S	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	283.27
FP10 ELDERLY FALLS CLINIC	FP10 ELDERLY FALLS CLINIC	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018514	36.26
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	16/09/2020	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015018598	59.12
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	6,261.65

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MEDICAL ONCOLOGY SNR MED STAFF FP10 T&O	MEDICAL ONCOLOGY SNR MED STAFF FP10 T&O	16/09/2020	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	715.56
CAPACITY CONSULTANTS FP10 PAIN CLINIC	CAPACITY CONSULTANTS FP10 PAIN CLINIC	16/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015018598	691.82
VACANT COMMUNITY CON FP10 DERMATOLOGY	VACANT COMMUNITY CON FP10 DERMATOLOGY	16/09/2020	FP10S	EMERGENCY AND ACUTE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	2.20
FP10 ELDERLY CARE	FP10 ELDERLY CARE	16/09/2020	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015018598	315.34
FP10 BREAST SURGERY	FP10 BREAST SURGERY	16/09/2020	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018598	271.69
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	16/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015018598	9,397.57
FP10 UROLOGY	FP10 UROLOGY	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	320.10
CLINICAL HAEM FP10	CLINICAL HAEM FP10	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	398.26
FP10 RADIOLOGY	FP10 RADIOLOGY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	1,557.29
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	16/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	1,913.10
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	16/09/2020	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018598	1,095.21
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	16/09/2020	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	1,653.95
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	16/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015018598	1,573.84
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	16/09/2020	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	8,918.33
FP10 NEUROLOGY	FP10 NEUROLOGY	16/09/2020	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	2,620.31
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	16/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015018598	2,499.47
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	126.76
FP10 ORAL SURGERY	FP10 ORAL SURGERY	16/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	249.48
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	16/09/2020	PRESCRIPTION CHARGES	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018598	3,502.68
BLOOD TRANSFUSION SERVICE	BLOOD TRANSFUSION SERVICE	30/09/2020	BLOOD TRANSFUSION SERVICE	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	259.66
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	30/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018598	468.43
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/09/2020	FP10S	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015018598	0.84
MEDICAL ONCOLOGY SNR MED STAFF FP10 T&O	MEDICAL ONCOLOGY SNR MED STAFF FP10 T&O	30/09/2020	FP10S	CLINICAL SUPPORT SERVICES	NHS BLOOD AND TRANSPLANT	0015018807	58,287.17
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/09/2020	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015018819	24.87
VACANT COMMUNITY CON FP10 DERMATOLOGY	VACANT COMMUNITY CON FP10 DERMATOLOGY	30/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	13,761.94
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/09/2020	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	999.36
FP10 ENT	FP10 ENT	30/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015018819	364.80
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/09/2020	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015018819	126.90
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/09/2020	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018819	126.89
FP10 UROLOGY	FP10 UROLOGY	30/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015018819	8,127.17
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	69.81
FP10 RADIOLOGY	FP10 RADIOLOGY	30/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	2,141.04
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	502.79
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	1,308.70
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	514.40
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/09/2020	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018819	222.32
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/09/2020	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	1,057.60
FP10 NEUROLOGY	FP10 NEUROLOGY	30/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015018819	2,177.68
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/09/2020	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	4,314.92
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/09/2020	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	2,815.07
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015018819	2,259.07
PHARMACY DEPARTMENT	PHARMACY DEPARTMENT	30/09/2020	PRESCRIPTION CHARGES	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	55.32
PALLIATIVE CARE SENIOR MEDICS	PALLIATIVE CARE SENIOR MEDICS	30/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	186.45
FP10 GENERAL SURGERY	FP10 GENERAL SURGERY	30/09/2020	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018819	6,668.52
MEDICAL ONCOLOGY SNR MED STAFF FP10 T&O	MEDICAL ONCOLOGY SNR MED STAFF FP10 T&O	30/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	162.56
FP10 PAIN CLINIC	FP10 PAIN CLINIC	30/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018819	152.17
VACANT COMMUNITY CON FP10 DERMATOLOGY	VACANT COMMUNITY CON FP10 DERMATOLOGY	30/09/2020	FP10S	LIFESTYLES AND DISCH SUPT	PRESCRIPTION PRICING AUTHORITY	0015018819	55.41
FP10 ELDERLY CARE	FP10 ELDERLY CARE	30/09/2020	FP10S	DIRECTOR OF NURSING	PRESCRIPTION PRICING AUTHORITY	0015018820	73.66
FP10 ENT	FP10 ENT	30/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	14,668.95
FP10 BREAST SURGERY	FP10 BREAST SURGERY	30/09/2020	FP10S	CANCER SERVICES CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	1,107.23
FP10 COLORECTAL SURGERY	FP10 COLORECTAL SURGERY	30/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015018820	98.34
FP10 UROLOGY	FP10 UROLOGY	30/09/2020	FP10S	THEATRE CRIT CARE AND ANAES	PRESCRIPTION PRICING AUTHORITY	0015018820	202.64
CLINICAL HAEM FP10	CLINICAL HAEM FP10	30/09/2020	FP10S	CHILDRENS AND FAMILY SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018820	69.75
FP10 RADIOLOGY	FP10 RADIOLOGY	30/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015018820	8,462.66
FP10 DIABETES & ENDOCRINOLOGY	FP10 DIABETES & ENDOCRINOLOGY	30/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	74.03
FP10 GENERAL MEDICINE	FP10 GENERAL MEDICINE	30/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	1,341.36
FP10 GASTROENTEROLOGY	FP10 GASTROENTEROLOGY	30/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	387.87
FP10 RHEUMATOLOGY	FP10 RHEUMATOLOGY	30/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	585.47
FP10 RESPIRATORY CARE	FP10 RESPIRATORY CARE	30/09/2020	FP10S	GENERAL SURGERY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	1,532.22
FP10 NEUROLOGY	FP10 NEUROLOGY	30/09/2020	FP10S	CLINICAL SUPPORT SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018820	511.37
		30/09/2020	FP10S	CARDIOLOGY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	1,825.61
		30/09/2020	FP10S	LONG TERM CONDITIONS CARE GRP	PRESCRIPTION PRICING AUTHORITY	0015018820	1,113.51
		30/09/2020	FP10S	SPECIALTY MEDICINE CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	4,870.39
		30/09/2020	FP10S	GASTRO CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	3,747.88
		30/09/2020	FP10S	MUSCULOSKELETAL SERVICES CARE	PRESCRIPTION PRICING AUTHORITY	0015018820	2,272.21
		30/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	78.98
		30/09/2020	FP10S	ELDERLY CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	313.23

DEPARTMENT FAMILY	ENTITY	DATE	EXPENSE TYPE	EXPENSE AREA	SUPPLIER	TRANSACTION NUMBER	AMOUNT
OBS/GYNAE WARD DRUGS	OBS/GYNAE WARD DRUGS	30/09/2020	FP10S	WOMENS SERVICES	PRESCRIPTION PRICING AUTHORITY	0015018820	4,305.02
FP10 OPHTHALMOLOGY	FP10 OPHTHALMOLOGY	30/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	39.83
FP10 ORAL SURGERY	FP10 ORAL SURGERY	30/09/2020	FP10S	HEAD AND NECK CARE GROUP	PRESCRIPTION PRICING AUTHORITY	0015018820	40.83
BLOOD TRANSFUSION SERVICE	BLOOD TRANSFUSION SERVICE	30/09/2020	BLOOD TRANSFUSION SERVICE	CLINICAL SUPPORT SERVICES	NHS BLOOD AND TRANSPLANT	0015018849	58,287.17
ELECTRONICS DEPARTMENT	ELECTRONICS DEPARTMENT	30/09/2020	MED & SURG MTC	EBME EQUIPMENT	T J SMITH AND NEPHEW LTD	0020065475	35,206.56
TRUST WIDE	TRUST WIDE	04/09/2020	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN CONSUMABLES	0020066037	110,646.43
HOSPITAL REDEVELOPMENT	HOSPITAL REDEVELOPMENT	04/09/2020	BUSINESS RATES	ESTATES MANAGEMENT	WALSALL MBC	0020066286	238,080.00
STAFF FLOW	STAFF FLOW	03/09/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020066332	38,680.43
STAFF FLOW	STAFF FLOW	04/09/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020066333	105,446.48
TRUST WIDE	TRUST WIDE	09/09/2020	CREDITORS - OTHER	TRUST WIDE	TUSKerdir LTD	0020066350	35,855.29
STAFF FLOW	STAFF FLOW	11/09/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020066365	95,690.39
TRUST WIDE	TRUST WIDE	16/09/2020	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN CONSUMABLES	0020066393	132,379.90
PUBLIC HEALTH TRAINEES	PUBLIC HEALTH TRAINEES	16/09/2020	SPECIALISED REGISTRARS	HR & TRAINING	ST HELENS&KNOWSLEY TEACHING HOSPITALS	0020066403	90,000.00
OPS DIR COVID	OPS DIR COVID	30/09/2020	FURNITURE	OPS DIR COVID	PINEAPPLE CONTRACTS,	0020066428	64,098.79
STAFF FLOW	STAFF FLOW	24/09/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020066558	78,500.41
STAFF FLOW	STAFF FLOW	24/09/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0020066559	76,003.96
CHIEF EXECUTIVE	CHIEF EXECUTIVE	09/09/2020	OTHER ESTABLISHMENT EXP	CHIEF EXECUTIVE	SOFTCAT LTD	0050092417	60,000.00
MAINTENANCE - APPLICATIONS	MAINTENANCE - APPLICATIONS	09/09/2020	SOFTWARE MAINTENANCE	INFORMATION DIRECTOR	FOLDING SPACE	0050092645	51,468.55
NURSE DIRECTOR	NURSE DIRECTOR	04/09/2020	EXTERNAL CONSULTANCY (NON-PFI)	DIRECTOR OF NURSING	CURIOUS SKY LTD	0050093238	47,880.00
TRUST WIDE	TRUST WIDE	04/09/2020	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN CONSUMABLES	0050093887	142,620.46
IMAGING DEPARTMENT	IMAGING DEPARTMENT	18/09/2020	MRI SCANS	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0050093944	130,598.18
LAUNDRY SERVICES	LAUNDRY SERVICES	09/09/2020	OTHER GENERAL SUPPLIES & SERV	FACILITIES	BERENDSEN UK LTD	0050093990	49,231.86
TRUST WIDE	TRUST WIDE	16/09/2020	UNITARY PAYMENT	TRUST WIDE	THE WALSALL HOSPITAL CO PLC	0050094078	2,096,101.94
STAFF FLOW	STAFF FLOW	11/09/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0050094144	145,871.84
TRUST WIDE	TRUST WIDE	14/09/2020	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN CONSUMABLES	0050094146	105,622.62
MAINTENANCE - INFRASTRUCTURE	MAINTENANCE - INFRASTRUCTURE	30/09/2020	OTHER TELEPHONE RENTAL	INFORMATION DIRECTOR	VIRGIN MEDIA BUSINESS	0050094161	37,766.39
HR OPERATIONS	HR OPERATIONS	30/09/2020	EXTERNAL CONSULTANCY (NON-PFI)	HR & TRAINING	ROYAL COLLEGE OF SURGEONS OF ENGLAND	0050094202	25,200.00
MINOR WORKS	MINOR WORKS	16/09/2020	MINOR WORKS	ESTATES MANAGEMENT	THE WALSALL HOSPITAL CO PLC	0050094217	31,547.86
STAFF FLOW	STAFF FLOW	18/09/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0050094315	90,821.79
COMMUNITY	COMMUNITY	30/09/2020	OTHER EXPENSES	COMMUNITY	DE SMIT MEDICAL SYSTEMS LTD	0050094452	48,300.00
SECURITY SERVICES	SECURITY SERVICES	09/09/2020	SECURITY CONTRACTS	FACILITIES	APCOA PARKING UK LTD	0060044514	49,320.70
MAINTENANCE - INFRASTRUCTURE	MAINTENANCE - INFRASTRUCTURE	09/09/2020	OTHER TELEPHONE RENTAL	INFORMATION DIRECTOR	VIRGIN MEDIA BUSINESS	0060044784	29,371.75
IMAGING DEPARTMENT	IMAGING DEPARTMENT	18/09/2020	MRI SCANS	CLINICAL SUPPORT SERVICES	LISTER INHEALTH	0060045335	130,598.18
MAINTENANCE - APPLICATIONS	MAINTENANCE - APPLICATIONS	25/09/2020	COMPUTER HARDWARE AND SOFT MTC	INFORMATION DIRECTOR	HEALTHCARE SOFTWARE SYSTEMS	0060045493	27,408.60
PROG CAP W WING ELECTRICAL SUP	PROG CAP W WING ELECTRICAL SUP	25/09/2020	PURCHASE OF TANGIBLE ASSET	CAPITAL	KSM CONSTRUCTION AND PRESERVATION LTD	0060045495	72,000.00
IMAGING DEPARTMENT	IMAGING DEPARTMENT	23/09/2020	MRI SCANS	CLINICAL SUPPORT SERVICES	4 WAYS HEALTHCARE LTD	0060045714	28,164.24
STAFF FLOW	STAFF FLOW	18/09/2020	AGENCY OTHER CAREER GRADES	FINANCE DIRECTOR	LIAISON PAYROLL	0060045830	139,176.31
TRUST WIDE	TRUST WIDE	23/09/2020	CREDITORS - TRADE	TRUST WIDE	NHS SUPPLY CHAIN CONSUMABLES	0060045897	124,541.75
						TOTAL	<u>5,940,007.85</u>