

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Dressings	Adult & Community Services	AMCARE LTD	27035426	92,967.69
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Dressings	Urgent & Primary Care	AMCARE LTD	27035426	3,472.49
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	26967951	71,548.84
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Contr Other External	Corporate & Support Services	CARE QUALITY COMMISSION	27012709	50,010.00
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	IT Additions	Corporate & Support Services	CDW LTD	26570220	(53,840.38)
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Continence Products	Adult & Community Services	ESSITY UK LTD	26903925	10,847.77
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Contractual Clinical Srv	Adult & Community Services	NHS WIRRAL CCG	27053496	50,568.00
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Contractual Clinical Srv	Urgent & Primary Care	PAXTON MEDICAL GROUP	26967397	27,017.19
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Contractual Clinical Srv	Urgent & Primary Care	PAXTON MEDICAL GROUP	26967398	27,017.19
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	IT Additions	Corporate & Support Services	PURE DATA SOLUTIONS	27088130	49,980.00
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Computer Software/License	Urgent & Primary Care	SPECIALIST COMPUTER CENTRES PLC	26927815	24,960.00
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Computer Software/License	Urgent & Primary Care	SPECIALIST COMPUTER CENTRES PLC	26952026	(46,122.00)
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Computer Software/License	Urgent & Primary Care	SPECIALIST COMPUTER CENTRES PLC	27154590	24,960.00
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	26928854	53,239.47
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Social Worker Qualified	Adult & Community Services	WIRRAL BOROUGH COUNCIL	26974958	45,437.00
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Rates	Corporate & Support Services	WIRRAL BOROUGH COUNCIL	27012707	294,514.32
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	27053498	73,423.73
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	27093523	49,557.14
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	27093524	49,260.46
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Laboratory External Tests	Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	26928863	(45,573.50)
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Hcare Srv Rec Other NHS	Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	26974954	31,750.00
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Contractual Clinical Srv	Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	26974960	31,750.00
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Hcare Srv Rec Other NHS	Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	26974974	31,750.00
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Laboratory External Tests	Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	27012705	91,147.00
Department of Health	Wirral Community NHS Foundation Trust	30/06/2018	Drugs	Social Care, Integrated Children's	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	27012876	40,967.06