

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	31/08/2018	Dressings	Adult & Community Services	AMCARE LTD	27771860	107,965.45
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Dressings	Adult & Community Services	AMCARE LTD	27771861	102,401.21
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Dressings	Adult & Community Services	AMCARE LTD	27771867	99,530.21
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	27612099	143,071.38
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	1,919.43
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	1,919.43
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	1,919.43
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	1,919.43
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	1,963.90
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	2,393.75
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	2,868.03
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	3,342.33
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	3,838.87
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	4,977.10
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	8,269.12
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Oth Hotel Srv	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	18,392.05
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	24,082.88
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	27613836	65,677.00
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27530822	59,892.36
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27620686	-81,734.62
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27620687	82,076.66
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760675	-54,399.79
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760676	54,627.40
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760685	-77,805.89
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760686	78,131.48
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760689	-64,815.44
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760690	65,086.63
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760693	-57,472.71
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760694	57,713.18
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760700	-66,231.91
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760701	66,509.12
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760704	-58,076.34
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760705	58,319.34
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760709	-62,219.94
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Continance Products	Adult & Community Services	ESSITY UK LTD	27760710	62,480.27
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	NHS PROPERTY SERVICES LTD	27588310	50,451.35
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Contr Pest Control	Corporate & Support Services	NHS PROPERTY SERVICES LTD	27613824	98,406.32
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Ext Contr Domestic	Corporate & Support Services	NHS PROPERTY SERVICES LTD	27613826	50,451.35
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Contr Pest Control	Corporate & Support Services	NHS PROPERTY SERVICES LTD	27613831	98,406.32
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Rent	Corporate & Support Services	NHS WIRRAL CCG	27739534	339,755.00
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Contractual Clinical Srv	Urgent & Primary Care	PAXTON MEDICAL GROUP	27706396	27,017.19
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Insurance Costs	Corporate & Support Services	PHP PRIMARY PROPERTIES LTD	27529694	44,750.70
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Course Fees	Corporate & Support Services	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	27706040	40,000.00
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Computer Software/License	Corporate & Support Services	SOFTCAT PLC	27706393	76,317.60
Department of Health	Wirral Community NHS Foundation Trust	31/08/2018	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	27613834	53,369.39