

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Computer Software/License	Corporate	ADVANCED HEALTH & CARE LTD	20094960	53538.35
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Computer Software/License	Corporate	ADVANCED HEALTH & CARE LTD	20094969	53514.68
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Computer Software/License	Children & Wellbeing	COSMO GRAPHIS IMAGING LTD	20096238	162000
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Pharmacy	Drugs (cross-divisional)	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	20190918	28294
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Computer Software/License	Corporate	PHOENIX PARTNERSHIP (LEEDS) LTD	20192201	116347.45
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20254198	7420.69
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20254198	2.27
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20254198	115.93
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20254198	8.54
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20254198	12093.87
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20254198	0.14
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20254198	10.05
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20254198	102.72
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20254198	2804.08
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20254198	5982.3
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Rent	Corporate	NHS PROPERTY SERVICES LTD	20268111	55551.87
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Contractual Clinical Srv	Children & Wellbeing	BROOK LIVERPOOL	20268114	149867.08
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Contractual Clinical Srv	Children & Wellbeing	BROOK LIVERPOOL	20268125	-149867.08
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Urgent & Primary Care	AMCARE LTD	20268139	855
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Adult & community Services	AMCARE LTD	20268139	12382.29
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Adult & community Services	AMCARE LTD	20268139	6635
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Adult & community Services	AMCARE LTD	20268139	9707
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Adult & community Services	AMCARE LTD	20268139	9700
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Adult & community Services	AMCARE LTD	20268139	5547
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Adult & community Services	AMCARE LTD	20268139	7651
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Adult & community Services	AMCARE LTD	20268139	6010
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Adult & community Services	AMCARE LTD	20268139	7325
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Adult & community Services	AMCARE LTD	20268139	6039
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Adult & community Services	AMCARE LTD	20268139	12312
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Adult & community Services	AMCARE LTD	20268139	8676
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Adult & community Services	AMCARE LTD	20268139	2348
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Urgent & Primary Care	AMCARE LTD	20268139	774
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Adult & community Services	AMCARE LTD	20268139	384
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Dressings	Urgent & Primary Care	AMCARE LTD	20268139	1094
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	External Consultancy Fees	Corporate	VENN CONSULTING	20268142	54720
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	20268329	141339.3
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Med Equip Additions	Capital	DESIGN SPECIFIC LTD	20277072	28980
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Rent	Corporate	PHP PRIMARY PROPERTIES LTD	20319435	331705.52
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	Laboratory External Tests	Children & Wellbeing	ROYAL LIVERPOOL&BROADGREEN UNIVERSITY HOSPITALS NHS TRUST (THE)	20417396	39244.5
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20417451	48.1
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	62.23
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20417451	8504.93
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20417451	39.75
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	220.38
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	362.29
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	134.22

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Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	27.54
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	334.11
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	311.03
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	99.29
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20417451	3.42
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	2.4
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20417451	209.82
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20417451	433.34
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20417451	11246.75
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20417451	31.72
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	8.04
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20417451	731.19
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20417451	25.26
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	27.14
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	262.09
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	1316.94
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20417451	2664.38
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20417451	13.93
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	71.32
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20417451	11.57
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20417451	81.94
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20417451	2.33
Department of Health	Wirral Community NHS Foundation Trust	30/09/2016	NonRes Bldg Additions	Capital	LORNE STEWART PLC	20422757	27550.84