

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS	8/31/2017	Insurance Costs	Estates	PHP PRIMARY PROPERTIES LTD	23697737	43,168.17
Department of Health	Wirral Community NHS	8/31/2017	Continance Products	Adult & Community Services	ESSITY UK LTD	23738648	9,719.89
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	23755577	19.52
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	32.32
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	23755577	5,621.95
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	23755577	12.50
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	311.50
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	49.68
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	38.32
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	138.95
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	471.53
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	8.96
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	326.87
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	11.77
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	23755577	13.31
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	23755577	37.82
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	23755577	6.62
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	23755577	6,663.94
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	2.73
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	1.94
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	23755577	75.36
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	23755577	157.73
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	23755577	51.23
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	11.08
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	23755577	5,707.92
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	23755577	41.12
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	23755577	1.96
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	37.78
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	1,040.10
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	1,044.85
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	23755577	124.19
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	23755577	4.30
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	23755577	51.50
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	72.21
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	23755577	6.09
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	141.03
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Adult & Community Services	NHS BUSINESS SERVICES AUTHORITY	23755577	3,942.82
Department of Health	Wirral Community NHS	8/31/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	23755577	34.97