

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Foundation Trust	30/06/2017	Course Fees	Corporate & Support	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	23061846	40000.00
Department of Health	Foundation Trust	30/06/2017	Contr Other External	Corporate & Support	CARE QUALITY COMMISSION	23083990	115565.00
Department of Health	Foundation Trust	30/06/2017	External Consultancy Fees	Corporate & Support	ALAMAC LTD	23100295	28380.00
Department of Health	Foundation Trust	30/06/2017	Continence Products	Adult & Community Services	SCA HYGIENE PRODUCTS UK LTD	23195481	-26101.27
Department of Health	Foundation Trust	30/06/2017	Continence Products	Adult & Community Services	SCA HYGIENE PRODUCTS UK LTD	23195482	26101.27
Department of Health	Foundation Trust	30/06/2017	Continence Products	Adult & Community Services	SCA HYGIENE PRODUCTS UK LTD	23206793	82649.03
Department of Health	Foundation Trust	30/06/2017	Continence Products	Adult & Community Services	SCA HYGIENE PRODUCTS UK LTD	23206795	61741.95
Department of Health	Foundation Trust	30/06/2017	Other NHS Payables <1Yr	Adult & Community / Children & Wellbeing / Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	23234912	61278.28
Department of Health	Foundation Trust	30/06/2017	Computer Software/License	Children & Wellbeing	SPECIALIST COMPUTER CENTRES PLC	23258440	92404.00
Department of Health	Foundation Trust	30/06/2017	Continence Products	Adult & Community Services	SCA HYGIENE PRODUCTS UK LTD	23296564	-82304.66
Department of Health	Foundation Trust	30/06/2017	Continence Products	Adult & Community Services	SCA HYGIENE PRODUCTS UK LTD	23296567	82649.03
Department of Health	Foundation Trust	30/06/2017	Continence Products	Adult & Community Services	SCA HYGIENE PRODUCTS UK LTD	23296568	-61484.66