

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS	11/30/2017	IT Additions	Corporate & Support Services	ANS GROUP PLC	24603562	39,673.10
Department of Health	Wirral Community NHS	11/30/2017	Continence Products	Adult Social Care	ESSITY UK LTD	24622183	66,509.12
Department of Health	Wirral Community NHS	11/30/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	24696590	44,912.66
Department of Health	Wirral Community NHS	11/30/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	24696590	10,003.25
Department of Health	Wirral Community NHS	11/30/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	24696590	47,887.88
Department of Health	Wirral Community NHS	11/30/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	24696590	7,285.31
Department of Health	Wirral Community NHS	11/30/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	24696590	10,256.82
Department of Health	Wirral Community NHS	11/30/2017	Contractual Clinical Srv	Children & Wellbeing Services	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	24696594	48,417.00
Department of Health	Wirral Community NHS	11/30/2017	Other Liabilities - Curr	Children & Wellbeing Services	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	24696594	15,600.00
Department of Health	Wirral Community NHS	11/30/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	24696598	42,479.94
Department of Health	Wirral Community NHS	11/30/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	24696598	8,414.50
Department of Health	Wirral Community NHS	11/30/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	24696598	30,811.40
Department of Health	Wirral Community NHS	11/30/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	24696598	7,665.54
Department of Health	Wirral Community NHS	11/30/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	24696598	5,372.44
Department of Health	Wirral Community NHS	11/30/2017	Contractual Clinical Srv	Children & Wellbeing Services	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	24696602	48,417.00
Department of Health	Wirral Community NHS	11/30/2017	Other Liabilities - Curr	Children & Wellbeing Services	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	24696602	15,600.00
Department of Health	Wirral Community NHS	11/30/2017	Computer Maintenance	Corporate & Support Services	NHS MIDLANDS AND LANCASHIRE CSU	24696634	8,000.00
Department of Health	Wirral Community NHS	11/30/2017	Computer Software/License	Corporate & Support Services	NHS MIDLANDS AND LANCASHIRE CSU	24696634	49,666.00
Department of Health	Wirral Community NHS	11/30/2017	External Consultancy Fees	Corporate & Support Services	ALAMAC LTD	24837325	28,800.00
Department of Health	Wirral Community NHS	11/30/2017	Phone Instal & Maint	Corporate & Support Services	VIRGIN MEDIA LTD	24854828	38,930.54
Department of Health	Wirral Community NHS	11/30/2017	Contractual Clinical Srv	Children & Wellbeing Services	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	24882734	48,417.00
Department of Health	Wirral Community NHS	11/30/2017	Rent	Corporate & Support Services	NHS PROPERTY SERVICES LTD	24887415	29,658.84
Department of Health	Wirral Community NHS	11/30/2017	Rent	Corporate & Support Services	NHS PROPERTY SERVICES LTD	24887418	53,809.30
Department of Health	Wirral Community NHS	11/30/2017	Rent	Corporate & Support Services	NHS PROPERTY SERVICES LTD	24887421	53,809.30
Department of Health	Wirral Community NHS	11/30/2017	Rent	Corporate & Support Services	NHS PROPERTY SERVICES LTD	24887425	54,717.60
Department of Health	Wirral Community NHS	11/30/2017	Rent	Corporate & Support Services	NHS PROPERTY SERVICES LTD	24887437	53,809.30
Department of Health	Wirral Community NHS	11/30/2017	Rent	Corporate & Support Services	NHS PROPERTY SERVICES LTD	24924293	109,435.20
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Urgent & Primary Care	AMCARE LTD	24924323	561.78
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24924323	17,609.26
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24924323	13,246.81
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24924323	13,955.17
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24924323	5,921.87
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24924323	6,371.53
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24924323	8,495.57
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24924323	8,498.69
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24924323	8,777.81
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24924323	9,535.52
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24924323	1,545.38
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Urgent & Primary Care	AMCARE LTD	24924323	1,164.73
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24924323	1,103.21
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Urgent & Primary Care	AMCARE LTD	24924323	2,311.08
Department of Health	Wirral Community NHS	11/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24924323	28.26
Department of Health	Wirral Community NHS	11/30/2017	Other Transport Costs	Corporate & Support Services	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	24943030	27,774.96
Department of Health	Wirral Community NHS	11/30/2017	Water	Corporate & Support Services	UNITED UTILITIES WATER PLC	24943098	43,019.70