

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS	10/31/2017	Continence Products	Adult & Community Services	ESSITY UK LTD	23738648	48,599.45
Department of Health	Wirral Community NHS	10/31/2017	Laboratory External Tests	Children & Wellbeing Services	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	24308422	290,500.00
Department of Health	Wirral Community NHS	10/31/2017	Continence Products	Adult & Community Services	ESSITY UK LTD	24324065	77,300.47
Department of Health	Wirral Community NHS	10/31/2017	Continence Products	Adult & Community Services	ESSITY UK LTD	24344316	-82,649.03
Department of Health	Wirral Community NHS	10/31/2017	Continence Products	Adult & Community Services	ESSITY UK LTD	24344317	82,649.03
Department of Health	Wirral Community NHS	10/31/2017	Continence Products	Adult & Community Services	ESSITY UK LTD	24344318	-61,741.95
Department of Health	Wirral Community NHS	10/31/2017	Continence Products	Adult & Community Services	ESSITY UK LTD	24344319	61,741.95
Department of Health	Wirral Community NHS	10/31/2017	Computer Software/License	Corporate & Support Services	IQUS LTD	24353921	15,027.34
Department of Health	Wirral Community NHS	10/31/2017	Computer Software/License	Urgent & Primary Care	IQUS LTD	24353921	15,027.33
Department of Health	Wirral Community NHS	10/31/2017	Other NHS Payables <1Yr	Adult & Community Services / Children & Wellbeing Services / Urgent	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	24376402	27,099.07
Department of Health	Wirral Community NHS	10/31/2017	CTRL Prepayments <1Yr	Corporate & Support Services	GMP DRIVERCARE LTD	24378490	25,009.60
Department of Health	Wirral Community NHS	10/31/2017	Dressings	Adult & Community Services	AMCARE LTD	24477245	16,906.40
Department of Health	Wirral Community NHS	10/31/2017	Dressings	Adult & Community Services	AMCARE LTD	24477245	9,518.69
Department of Health	Wirral Community NHS	10/31/2017	Dressings	Adult & Community Services	AMCARE LTD	24477245	19,554.01
Department of Health	Wirral Community NHS	10/31/2017	Dressings	Adult & Community Services	AMCARE LTD	24477245	7,427.34
Department of Health	Wirral Community NHS	10/31/2017	Dressings	Adult & Community Services	AMCARE LTD	24477245	9,422.15
Department of Health	Wirral Community NHS	10/31/2017	Dressings	Adult & Community Services	AMCARE LTD	24477245	9,705.05
Department of Health	Wirral Community NHS	10/31/2017	Dressings	Adult & Community Services	AMCARE LTD	24477245	8,641.81
Department of Health	Wirral Community NHS	10/31/2017	Dressings	Adult & Community Services	AMCARE LTD	24477245	9,064.03
Department of Health	Wirral Community NHS	10/31/2017	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	24482518	210,847.03
Department of Health	Wirral Community NHS	10/31/2017	IT Additions	Corporate & Support Services	ANS GROUP PLC	24547400	24,825.00