

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS	9/30/2017	Contingence Products	Adult & Community Services	ESSITY UK LTD	23995702	62,480.27
Department of Health	Wirral Community NHS	9/30/2017	Other NHS Payables <1Yr	Adult & Community Services / Urgent & Primary Care / Children &	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	24046857	31,390.97
Department of Health	Wirral Community NHS	9/30/2017	Contractual Clinical Srv	Children & Wellbeing	ROYAL LIVERPOOL&BROADGREEN UNIVERSITY HOSPITALS NHS	24047176	27,316.67
Department of Health	Wirral Community NHS	9/30/2017	FM Computer Contracts	Corporate & Support Services	NHS MIDLANDS AND LANCASHIRE CSU	24087790	41,310.00
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Urgent & Primary Care	AMCARE LTD	24187324	2,158.70
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24187324	22,285.70
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24187324	7,437.78
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24187324	16,507.90
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24187324	4,617.67
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24187324	7,038.34
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24187324	9,079.74
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24187324	7,278.73
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24187324	7,497.97
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24187324	9,045.91
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24187324	3,251.47
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Urgent & Primary Care	AMCARE LTD	24187324	1,360.90
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Urgent & Primary Care	AMCARE LTD	24187324	1,372.72
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24187324	1,084.20
Department of Health	Wirral Community NHS	9/30/2017	Computer Maintenance	Corporate & Support Services	NHS MIDLANDS AND LANCASHIRE CSU	24187325	-49,207.00
Department of Health	Wirral Community NHS	9/30/2017	Computer Software/License	Corporate & Support Services	NHS MIDLANDS AND LANCASHIRE CSU	24187325	-459.00
Department of Health	Wirral Community NHS	9/30/2017	IT Additions	Corporate & Support Services	NHS MIDLANDS AND LANCASHIRE CSU	24187325	-8,000.00
Department of Health	Wirral Community NHS	9/30/2017	Rent	Corporate & Support Services	PHP PRIMARY PROPERTIES LTD	24211501	331,705.52
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Urgent & Primary Care	AMCARE LTD	24256796	2,343.28
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24256796	20,804.63
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24256796	19,721.00
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24256796	9,492.48
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24256796	11,601.19
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24256796	8,676.68
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24256796	10,200.82
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24256796	9,755.38
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24256796	10,657.20
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24256796	3,264.78
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Urgent & Primary Care	AMCARE LTD	24256796	843.20
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24256796	469.96
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Urgent & Primary Care	AMCARE LTD	24256796	4,089.82
Department of Health	Wirral Community NHS	9/30/2017	Dressings	Adult & Community Services	AMCARE LTD	24256796	884.74
Department of Health	Wirral Community NHS	9/30/2017	Computer Software/License	Corporate & Support Services	EMIS (EGTON MEDICAL INFORMATION SYSTEMS LTD)	24263295	73,950.00