

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Foundation Trust	31/10/2018	Continence Products	Adult & Community Services	ESSITY UK LTD	28159045	63,746.97
Department of Health	Wirral Community NHS Foundation Trust	31/10/2018	Rent	Corporate & Support Services	PHP PRIMARY PROPERTIES LTD	28181035	356,987.90
Department of Health	Wirral Community NHS Foundation Trust	31/10/2018	Rent	Corporate & Support Services	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	28240806	50,062.14
Department of Health	Wirral Community NHS Foundation Trust	31/10/2018	Dressings	Adult & Community Services	AMCARE LTD	28254839	88,297.19
Department of Health	Wirral Community NHS Foundation Trust	31/10/2018	Contractual Clinical Srv	Urgent & Primary Care	PAXTON MEDICAL GROUP	28273593	27,017.19
Department of Health	Wirral Community NHS Foundation Trust	31/10/2018	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	28408969	25,914.30