

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	31/01/2019	Continence Products	Adult & Community Services	ESSITY UK LTD	28789287	-53,841.22
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	IT Additions	Corporate & Support Services	INSIGHT DIRECT (UK) LTD	29159709	152,063.59
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	Other NHS Payables <1Yr	Adult & Community Services, Adult Social Care, Integrated Children's Services, Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	29185170	29,596.26
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	Dressings	Adult & Community Services	AMCARE LTD	29212790	85,256.62
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	NonRes Bldg Additions	Corporate & Support Services	TRIDENT MAINTENANCE SERVICES LTD	29221158	21,765.96
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	Continence Products	Adult & Community Services	ESSITY UK LTD	29246735	66,099.21
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	IT Additions	Corporate & Support Services	OX IT SOLUTIONS LTD	29248113	102,067.46
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	IT Additions	Corporate & Support Services	CCS MEDIA LTD	29299406	63,260.40
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	IT Additions	Corporate & Support Services	CCS MEDIA LTD	29299409	-60,080.40
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	Contractual Clinical Srv	Urgent & Primary Care	PAXTON MEDICAL GROUP	29299503	27,017.19
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	Hlthcre-Foundation Trsts	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	29321626	143,990.20
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	Hlthcre-Foundation Trsts	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	29321627	71,995.10
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	Non Pay Budget Reserves	Asset Financing & Reserves	INPHASE LTD	29359637	33,360.00
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	Other NHS Payables <1Yr	Adult & Community Services, Adult Social Care, Integrated Children's Services, Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	29367210	29,077.93
Department of Health	Wirral Community NHS Foundation Trust	31/01/2019	Contr Estate Management	Corporate & Support Services	NHS PROPERTY SERVICES LTD	29409511	-38,520.29