

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS	31/03/2018	Laboratory External Tests	Urgent & Primary Care	WIRRAL UNIVERSITY	24308422	290,500.00
Department of Health	Wirral Community NHS	31/03/2018	Continence Products	Adult & Community Services	ESSITY UK LTD	25910222	54,767.18
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Urgent & Primary Care	AMCARE LTD	25911820	1,615.68
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	25911820	14,433.29
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	25911820	20,091.95
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	25911820	94.67
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	25911820	7,422.78
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	25911820	13,888.19
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	25911820	10,035.72
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	25911820	7,825.92
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	25911820	7,434.97
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	25911820	14,755.13
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	25911820	2,277.64
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Urgent & Primary Care	AMCARE LTD	25911820	1,046.58
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	25911820	1,302.89
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Urgent & Primary Care	AMCARE LTD	25911820	2,761.75
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	25911820	2,522.34
Department of Health	Wirral Community NHS	31/03/2018	Rent	Corporate & Support Services	NHS PROPERTY SERVICES	25921260	78,750.00
Department of Health	Wirral Community NHS	31/03/2018	Rent	Corporate & Support Services	PHP PRIMARY PROPERTIES	25921262	343,257.46
Department of Health	Wirral Community NHS	31/03/2018	IT Additions	Corporate & Support Services	INSIGHT DIRECT (UK) LTD	25949764	69,594.62
Department of Health	Wirral Community NHS	31/03/2018	IT Additions	Corporate & Support Services	STONELEIGH	26015641	36,312.01
Department of Health	Wirral Community NHS	31/03/2018	Other Liabilities - Curr	Urgent & Primary Care	WIRRAL UNIVERSITY	26092826	28,984.00
Department of Health	Wirral Community NHS	31/03/2018	Other Liabilities - Curr	Urgent & Primary Care	WIRRAL UNIVERSITY	26092830	28,140.00
Department of Health	Wirral Community NHS	31/03/2018	Other Liabilities - Curr	Urgent & Primary Care	WIRRAL UNIVERSITY	26092832	-28,894.00
Department of Health	Wirral Community NHS	31/03/2018	Other Liabilities - Curr	Urgent & Primary Care	WIRRAL UNIVERSITY	26092836	-28,140.00
Department of Health	Wirral Community NHS	31/03/2018	Laboratory External Tests	Urgent & Primary Care	WIRRAL UNIVERSITY	26110997	-290,500.00
Department of Health	Wirral Community NHS	31/03/2018	Contractual Clinical Srv	Urgent & Primary Care	PAXTON MEDICAL GROUP	26112515	27,017.19
Department of Health	Wirral Community NHS	31/03/2018	Contractual Clinical Srv	Urgent & Primary Care	PAXTON MEDICAL GROUP	26112517	27,017.19
Department of Health	Wirral Community NHS	31/03/2018	IT Additions	Corporate & Support Services	CDW LTD	26126815	81,806.93
Department of Health	Wirral Community NHS	31/03/2018	Laboratory External Tests	Urgent & Primary Care	WIRRAL UNIVERSITY	26140646	-48,417.00
Department of Health	Wirral Community NHS	31/03/2018	Laboratory External Tests	Urgent & Primary Care	WIRRAL UNIVERSITY	26140647	-48,417.00
Department of Health	Wirral Community NHS	31/03/2018	Laboratory External Tests	Urgent & Primary Care	WIRRAL UNIVERSITY	26140648	-48,417.00
Department of Health	Wirral Community NHS	31/03/2018	Med Equip Additions	Adult & Community Services	CME MEDICAL UK LTD	26140652	37,818.00
Department of Health	Wirral Community NHS	31/03/2018	NonRes Bldg Additions	Corporate & Support Services	JJS FLOORING LTD	26158480	23,173.00
Department of Health	Wirral Community NHS	31/03/2018	Office Equipment	Adult & Community Services	COMPLETE IT SYSTEMS	26181326	34,072.56
Department of Health	Wirral Community NHS	31/03/2018	IT Additions	Corporate & Support Services	COMPLETE IT SYSTEMS	26181327	36,246.94
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Urgent & Primary Care	AMCARE LTD	26187676	377.26
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	26187676	17,667.45
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	26187676	8,487.54
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	26187676	15,710.14
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	26187676	5,538.40
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	26187676	4,486.08
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	26187676	8,226.76
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	26187676	7,433.17
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	26187676	5,697.07
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	26187676	9,208.60
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	26187676	1,974.14
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Urgent & Primary Care	AMCARE LTD	26187676	368.00
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Urgent & Primary Care	AMCARE LTD	26187676	1,243.58
Department of Health	Wirral Community NHS	31/03/2018	Dressings	Adult & Community Services	AMCARE LTD	26187676	851.04
Department of Health	Wirral Community NHS	31/03/2018	IT Additions	Corporate & Support Services	XMA LTD	26207575	32,463.00