

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	31/03/2016	Laboratory External Tests	SEXUAL HEALTH WIRRAL	TRUST (THE)	17912438	35,444.50
Department of Health	Wirral Community NHS Trust	31/03/2016	Dressings	WIRRAL COMMUNITY NURSING	AMCARE LTD	17946989	86,421.91
Department of Health	Wirral Community NHS Trust	31/03/2016	Contractual Clinical Srv	Community Dental Service	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	17949183	75,964.04
Department of Health	Wirral Community NHS Trust	31/03/2016	Ext Contr Domestic	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	18007911	26,395.75
Department of Health	Wirral Community NHS Trust	31/03/2016	Drugs	WIRRAL COMMUNITY NURSING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	18037893	27,128.30
Department of Health	Wirral Community NHS Trust	31/03/2016	Rent	Estates	PHP PRIMARY PROPERTIES LTD	18125428	325,201.50
Department of Health	Wirral Community NHS Trust	31/03/2016	Contractual Clinical Srv	Community Dental Service	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	18133839	70,669.65
Department of Health	Wirral Community NHS Trust	31/03/2016	NonRes Bldg Additions	Estates	ELERBANKS LTD	18155344	35,000.00
Department of Health	Wirral Community NHS Trust	31/03/2016	Dressings	WIRRAL COMMUNITY NURSING	AMCARE LTD	18162896	93,985.18
Department of Health	Wirral Community NHS Trust	31/03/2016	FP10S	WIRRAL COMMUNITY NURSING	NHS BUSINESS SERVICES AUTHORITY	18181722	38,740.17
Department of Health	Wirral Community NHS Trust	31/03/2016	NonRes Bldg Additions	Estates	ELERBANKS LTD	18239006	27,200.00