

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	29/02/2016	Admin & Clerical	0-19 EAST CHESHIRE SERVICE	EAST CHESHIRE NHS TRUST	17365553	32,135.84
Department of Health	Wirral Community NHS Trust	29/02/2016	Domestics	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	17511256	115,722.68
Department of Health	Wirral Community NHS Trust	29/02/2016	Domestics	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	17511276	193,376.00
Department of Health	Wirral Community NHS Trust	29/02/2016	Domestics	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	17511295	26,395.75
Department of Health	Wirral Community NHS Trust	29/02/2016	Agency Other Medical	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	17511313	51,696.00
Department of Health	Wirral Community NHS Trust	29/02/2016	Dressings	Community Nursing	AMCARE LTD	17511329	96,751.50
Department of Health	Wirral Community NHS Trust	29/02/2016	Domestics	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	17511346	26,395.75
Department of Health	Wirral Community NHS Trust	29/02/2016	Contractual Clinical Srv	SLA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	17512788	89,335.00
Department of Health	Wirral Community NHS Trust	29/02/2016	Contractual Clinical Srv	SLA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	17512789	89,335.00
Department of Health	Wirral Community NHS Trust	29/02/2016	Contractual Clinical Srv	SLA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	17512790	89,335.00
Department of Health	Wirral Community NHS Trust	29/02/2016	Contractual Clinical Srv	Community Dental Service	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	17512809	209,000.01
Department of Health	Wirral Community NHS Trust	29/02/2016	IT Additions	Technology	ESTEEM SYSTEMS LTD	17594111	288,900.00
Department of Health	Wirral Community NHS Trust	29/02/2016	IT Additions	Technology	ESTEEM SYSTEMS LTD	17594122	27,734.40
Department of Health	Wirral Community NHS Trust	29/02/2016	FP10S	Community Nursing	NHS BUSINESS SERVICES AUTHORITY	17610316	33,135.00
Department of Health	Wirral Community NHS Trust	29/02/2016	Computer Software/License	Technology	ADVANCED HEALTH & CARE LTD	17652678	51,677.93
Department of Health	Wirral Community NHS Trust	29/02/2016	Agency Other Medical	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	17730359	29,611.50
Department of Health	Wirral Community NHS Trust	29/02/2016	Agency Other Medical	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	17730379	26,035.50