

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	31/12/2015	Services Received - CSU's	Technology	NHS CHESHIRE & MERSEYSIDE CSU	16692530	37,430.17
Department of Health	Wirral Community NHS Trust	31/12/2015	Computer Software/License	Technology	ADVANCED HEALTH & CARE LTD	16692579	43,064.94
Department of Health	Wirral Community NHS Trust	31/12/2015	Drugs	WIRRAL COMMUNITY NURSING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	16692669	28,554.19
Department of Health	Wirral Community NHS Trust	31/12/2015	Dressings	WIRRAL COMMUNITY NURSING	AMCARE LTD	16692710	107,367.97
Department of Health	Wirral Community NHS Trust	31/12/2015	Services Received - CSU's	Technology	NHS CHESHIRE & MERSEYSIDE CSU	16692788	37,430.17
Department of Health	Wirral Community NHS Trust	31/12/2015	Contractual Clinical Srv	SLA	BROOK YOUNG PEOPLE	16708883	36,867.84
Department of Health	Wirral Community NHS Trust	31/12/2015	FP10S	WIRRAL COMMUNITY NURSING	NHS BUSINESS SERVICES AUTHORITY	16732261	32,525.62
Department of Health	Wirral Community NHS Trust	31/12/2015	Agency Other Medical	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	16732337	25,874.34
Department of Health	Wirral Community NHS Trust	31/12/2015	F&F Additions	Balance Sheet	EAST CHESHIRE NHS TRUST	16767241	32,804.47
Department of Health	Wirral Community NHS Trust	31/12/2015	Drugs	WIRRAL COMMUNITY NURSING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	16883928	26,787.15
Department of Health	Wirral Community NHS Trust	31/12/2015	Rent	Estates	PHP PRIMARY PROPERTIES LTD	16917592	325,201.50
Department of Health	Wirral Community NHS Trust	31/12/2015	Agency Other Medical	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	16937611	31,288.50
Department of Health	Wirral Community NHS Trust	31/12/2015	Computer Maintenance	Technology	VIRGIN MEDIA LTD	16937621	38,930.54
Department of Health	Wirral Community NHS Trust	31/12/2015	Agency Other Medical	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	16937795	25,041.00
Department of Health	Wirral Community NHS Trust	31/12/2015	Contractual Clinical Srv	SLA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	16940542	89,335.00
Department of Health	Wirral Community NHS Trust	31/12/2015	Contractual Clinical Srv	SLA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	16940543	89,335.00
Department of Health	Wirral Community NHS Trust	31/12/2015	Contractual Clinical Srv	SLA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	16940544	89,335.00
Department of Health	Wirral Community NHS Trust	31/12/2015	Contractual Clinical Srv	SLA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	16940545	89,335.00
Department of Health	Wirral Community NHS Trust	31/12/2015	Contractual Clinical Srv	SLA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	16940546	89,335.00
Department of Health	Wirral Community NHS Trust	31/12/2015	Contractual Clinical Srv	SLA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	16940547	89,335.00
Department of Health	Wirral Community NHS Trust	31/12/2015	Contractual Clinical Srv	SLA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	16940548	89,335.00
Department of Health	Wirral Community NHS Trust	31/12/2015	Contractual Clinical Srv	SLA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	16940549	89,335.00