

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	31/10/2015	NonRes Bldg Additions	Balance Sheet	ELERBANKS LTD	14892834	34,750.00
Department of Health	Wirral Community NHS Trust	31/10/2015	Computer Software/License	Technology	ADVANCED HEALTH & CARE LTD	15592521	43,064.94
Department of Health	Wirral Community NHS Trust	31/10/2015	Contr Premises Security	Estates	LORNE STEWART PLC	15592568	21,025.29
Department of Health	Wirral Community NHS Trust	31/10/2015	FM Computer Contracts	Technology	NHS CHESHIRE & MERSEYSIDE CSU	15714541	36,923.58
Department of Health	Wirral Community NHS Trust	31/10/2015	FM Computer Contracts	Technology	NHS CHESHIRE & MERSEYSIDE CSU	15714605	37,430.58
Department of Health	Wirral Community NHS Trust	31/10/2015	Service Charge	Office Services	NHS CHESHIRE & MERSEYSIDE CSU	15832543	69,479.00
Department of Health	Wirral Community NHS Trust	31/10/2015	NonRes Bldg Additions	Balance Sheet	INTEGRATED HEALTH PROJECTS	15832567	200,501.77
Department of Health	Wirral Community NHS Trust	31/10/2015	Drugs	Sexual Health Wirral	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	15847611	32,641.64
Department of Health	Wirral Community NHS Trust	31/10/2015	NonRes Bldg Additions	Balance Sheet	ELERBANKS LTD	15869076	51,484.33
Department of Health	Wirral Community NHS Trust	31/10/2015	Agency Other Medical	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	15945904	30,838.32
Department of Health	Wirral Community NHS Trust	31/10/2015	Computer Software/License	Call Centre	IQUS LTD	15945963	27,055.66
Department of Health	Wirral Community NHS Trust	31/10/2015	FP10S	Emergency Out Of Hours	NHS BUSINESS SERVICES AUTHORITY	16024255	32,305.99