

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	30/09/2015	FP10S	Emergency Out Of Hours	NHS BUSINESS SERVICES AUTHORITY	15143550	35,699.67
Department of Health	Wirral Community NHS Trust	30/09/2015	Contractual Clinical Srv	Wirral Sexual Health Service	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	15163680	75,000.00
Department of Health	Wirral Community NHS Trust	30/09/2015	Contractual Clinical Srv	Community Dental Service	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	15164711	69,666.67
Department of Health	Wirral Community NHS Trust	30/09/2015	Contractual Clinical Srv	Community Dental Service	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	15164718	69,666.67
Department of Health	Wirral Community NHS Trust	30/09/2015	General Practitioners	Emergency Out Of Hours	BANGOR UNIVERSITY	15203842	32,864.04
Department of Health	Wirral Community NHS Trust	30/09/2015	Agency Other Medical	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	15296713	29,784.00
Department of Health	Wirral Community NHS Trust	30/09/2015	Agency Other Medical	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	15296733	29,628.00
Department of Health	Wirral Community NHS Trust	30/09/2015	Other NHS Payables <1Yr	Balance Sheet	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	15367716	26,563.79
Department of Health	Wirral Community NHS Trust	30/09/2015	Computer Network Costs	Technology	BT PLC	15475080	54,863.39