

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Foundation Trust	30/04/2018	NonRes Bldg Additions	Corporate & Support Services	JOHN WADE GROUNDWORKS LTD	26252405.00	26272.68
Department of Health	Wirral Community NHS Foundation Trust	30/04/2018	NonRes Bldg Additions	Corporate & Support Services	EDMUNDSON ELECTRICAL LTD	26260605.00	211342.80
Department of Health	Wirral Community NHS Foundation Trust	30/04/2018	Audit Fees: Statutory	Corporate & Support Services	ERNST & YOUNG LLP	26279693.00	48000.00
Department of Health	Wirral Community NHS Foundation Trust	30/04/2018	Executive Director	Corporate & Support Services	HUMBER NHS FOUNDATION TRUST	26287483.00	49000.00
Department of Health	Wirral Community NHS Foundation Trust	30/04/2018	IT Additions	Corporate & Support Services	CDW LTD	26362288.00	53840.38
Department of Health	Wirral Community NHS Foundation Trust	30/04/2018	IT Additions	Corporate & Support Services	CDW LTD	26362289.00	45211.77
Department of Health	Wirral Community NHS Foundation Trust	30/04/2018	Other NHS Payables <1Yr	Adult & Community Services, Adult Social Care, Integrated Children's Services, Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	26397523.00	26982.22
Department of Health	Wirral Community NHS Foundation Trust	30/04/2018	NonRes Bldg Additions	Corporate & Support Services	JOHN WADE GROUNDWORKS LTD	26422539.00	32588.22
Department of Health	Wirral Community NHS Foundation Trust	30/04/2018	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	26483077.00	151243.23
Department of Health	Wirral Community NHS Foundation Trust	30/04/2018	Phone Rental and Calls	Corporate & Support Services	VODAFONE LTD	26527085.00	25317.37
Department of Health	Wirral Community NHS Foundation Trust	30/04/2018	NHS payables - Non-Currnt	Urgent & Primary Care	NHS WIRRAL CCG	26310581.00	350000.00