

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	IT Additions	Capital	SERVNET LTD	21747713	65800.62
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21763315	117855.45
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Contractual Clinical Srv	Children & Wellbeing	BARNARDOS	21763427	98562
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21797590	61494.51
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Phone Line rental & call charges	Corporate	NHS WIRRAL CCG	21856967	-105452
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Phone Line rental & call charges	Corporate	NHS WIRRAL CCG	21868536	105452
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Phone Line rental & call charges	Corporate	NHS WIRRAL CCG	21910701	97291.56
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21910704	81433.95
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21910705	82502.78
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21910706	4.77
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	34.65
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21910706	6940.43
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21910706	12.93
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	316.36
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	82.84
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	90.11
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	361.68
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	392.58
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	37.62
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	32.27
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21910706	191.48
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21910706	239.42
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21910706	13321.2
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21910706	191.95
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21910706	129.13
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21910706	16.48
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	36.38
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21910706	131.04
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21910706	116.8
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21910706	48.81
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21910706	8.14
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	37.65
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	374.86
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	574.86
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21910706	182.05
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21910706	13.71
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21910706	2502.32
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21910706	63.72
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	186.68
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	436.55
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21910706	363.43
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21910724	98969.33
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21910726	-40716.97
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21910729	-41251.39
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Urgent & Primary Care	AMCARE LTD	21910753	991.99
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Adult & community Services	AMCARE LTD	21910753	18972.61

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Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Adult & community Services	AMCARE LTD	21910753	13812.85
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Adult & community Services	AMCARE LTD	21910753	9935.98
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Adult & community Services	AMCARE LTD	21910753	5113.33
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Adult & community Services	AMCARE LTD	21910753	5401.42
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Adult & community Services	AMCARE LTD	21910753	10006.87
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Adult & community Services	AMCARE LTD	21910753	8772.2
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Adult & community Services	AMCARE LTD	21910753	8533.91
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Adult & community Services	AMCARE LTD	21910753	17139.65
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Adult & community Services	AMCARE LTD	21910753	7640.76
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Adult & community Services	AMCARE LTD	21910753	1433.91
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Urgent & Primary Care	AMCARE LTD	21910753	564.49
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Adult & community Services	AMCARE LTD	21910753	1517.83
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Urgent & Primary Care	AMCARE LTD	21910753	1461.86
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Dressings	Adult & community Services	AMCARE LTD	21910753	-311.46
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Rent	Corporate	PHP PRIMARY PROPERTIES LTD	21924246	331705.52
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Computer Software/License	Corporate	ADVANCED HEALTH & CARE LTD	21924835	68668.2
Department of Health	Wirral Community NHS Foundation Trust	28/02/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21934274	25463.95