

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21434795	117855.45
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21434822	61494.52
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21434847	117855.45
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21434849	-117855.45
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21434853	-117855.45
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21434899	98969.33
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21434901	98969.33
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21434903	98969.33
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21434907	-117855.45
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21463629	369.17
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	6.09
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21463629	5614.11
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21463629	51.37
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	239.4
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	289.83
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	30.81
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	233.54
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	29.05
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	152.18
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	61.83
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21463629	3.08
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21463629	1.16
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21463629	1388.16
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21463629	12932.38
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21463629	39.05
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21463629	166.86
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21463629	1.16
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	98.33
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	195.45
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	1086.05
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21463629	85.77
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21463629	16.43
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	21463629	3192.44
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21463629	44.73
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	137.89
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	21463629	36.91
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	191.23
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	21463629	187.98
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	FP10S	Corporate	NHS BUSINESS SERVICES AUTHORITY	21463629	9.55
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	21528353	263161.14
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	External Consultancy Fees	Corporate	WIRRAL BOROUGH COUNCIL	21530863	41400
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Rent	Corporate	WIRRAL BOROUGH COUNCIL	21530865	40853
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	IT Additions	Capital	INCOM TELECOMMUNICATIONS	21600384	39780
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Minor Works	Corporate	LORNE STEWART PLC	21602936	26722.31
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Urgent & Primary Care	AMCARE LTD	21608705	1143.12
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Adult & community Services	AMCARE LTD	21608705	16145.57
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Adult & community Services	AMCARE LTD	21608705	4716.93
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Adult & community Services	AMCARE LTD	21608705	9758.46
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Adult & community Services	AMCARE LTD	21608705	3473.88
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Adult & community Services	AMCARE LTD	21608705	4760.46
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Adult & community Services	AMCARE LTD	21608705	9558.12
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Adult & community Services	AMCARE LTD	21608705	9498.36
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Adult & community Services	AMCARE LTD	21608705	5706.18
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Adult & community Services	AMCARE LTD	21608705	15750.43

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Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Adult & community Services	AMCARE LTD	21608705	7496.33
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Adult & community Services	AMCARE LTD	21608705	1662.64
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Urgent & Primary Care	AMCARE LTD	21608705	1242.1
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Urgent & Primary Care	AMCARE LTD	21608705	1142.41
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Dressings	Adult & community Services	AMCARE LTD	21608705	3605.09
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Med & Surg Equip General	Adult & community Services	MEDTRONIC LTD	21628098	36000
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Rent	Corporate	NHS PROPERTY SERVICES LTD	21659682	46101
Department of Health	Wirral Community NHS Foundation Trust	31/01/2017	Rates	Corporate	NHS PROPERTY SERVICES LTD	21659714	-26411.35