

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	Services Received - CSU's	Corporate	NHS CHESHIRE & MERSEYSIDE CSU	19052886	37430
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	Course Fees	Corporate	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	19179916	40000
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	19184428	141339.3
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	Rates	Corporate	WIRRAL BOROUGH COUNCIL	19228346	149100
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	Laboratory External Tests	Children & Wellbeing	ROYAL LIVERPOOL&BROADGREEN UNIVERSITY HOSPITALS NHS TRUST (THE)	19247690	39244.5
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	19247696	10254.55
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	19247696	3.83
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	19247696	160.73
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	19247696	14.93
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	19247696	17535.36
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	19247696	17.32
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	19247696	168.6
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	19247696	4030.6
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	19247696	8790.46
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	Rent	Corporate	PHP PRIMARY PROPERTIES LTD	19277188	325201.5
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	Computer Maintenance	Corporate	VIRGIN MEDIA BUSINESS LTD	19277896	24383.75
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	Computer Software/License	Corporate	EMIS (EGTON MEDICAL INFORMATION SYSTEMS LTD)	19287095	73540
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	Contractual Clinical Srv	Children & Wellbeing	BARNARDOS	19310887	31250
Department of Health	Wirral Community NHS Foundation Trust	30/06/2016	IT Additions	Capital	TRUSTMARQUE SOLUTIONS LTD	19355662	48297.6