

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Amount
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Rent	Corporate	EAST CHESHIRE NHS TRUST	18737473	45023
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Urgent & Primary Care	AMCARE LTD	18737477	-302.55
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Adult & community Services	AMCARE LTD	18737477	11802.33
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Adult & community Services	AMCARE LTD	18737477	5121.48
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Adult & community Services	AMCARE LTD	18737477	8949.05
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Adult & community Services	AMCARE LTD	18737477	5598.35
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Adult & community Services	AMCARE LTD	18737477	3131.15
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Adult & community Services	AMCARE LTD	18737477	2557.84
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Adult & community Services	AMCARE LTD	18737477	4284.02
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Adult & community Services	AMCARE LTD	18737477	5327.33
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Adult & community Services	AMCARE LTD	18737477	4253.38
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Adult & community Services	AMCARE LTD	18737477	3476.67
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Adult & community Services	AMCARE LTD	18737477	6666.54
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Adult & community Services	AMCARE LTD	18737477	2582.6
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Urgent & Primary Care	AMCARE LTD	18737477	582.98
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Adult & community Services	AMCARE LTD	18737477	-80.37
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Dressings	Urgent & Primary Care	AMCARE LTD	18737477	574.15
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	18738844	192922.89
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	18752549	8840.88
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	18752549	3.09
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	18752549	105.46
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	18752549	9.28
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	18752549	15403.06
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	18752549	7.18
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	18752549	162.43
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	18752549	3459.95
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	18752549	7563.25
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	NonRes Bldg Additions	Capital	ELERBANKS LTD	18799674	21120
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	IT Additions	Capital	VIRGIN MEDIA LTD	18857226	112919.74
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Pharmacy	Drugs (cross-divisional)	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	18879488	25432.93
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Contractual Clinical Srv	Children & Wellbeing	BROOK	18918936	35352
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Agency Other Medical	Urgent & Primary Care	MEDACS HEALTHCARE SERVICES PLC	18918944	1224
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Agency Other Medical	Urgent & Primary Care	MEDACS HEALTHCARE SERVICES PLC	18918944	34013.16
Department of Health	Wirral Community NHS Foundation Trust	31/05/2016	Computer Software/License	Corporate	EMIS (EGTON MEDICAL INFORMATION SYSTEMS LTD)	18968138	34440