

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Pharmacy	Drugs (cross-divisional)	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	20865684	26124.57
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20878843	349.3
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	20.87
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20878843	6393.1
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20878843	30
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	383.35
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	240.43
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	122.46
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	212.98
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	484.61
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	98.85
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	81.48
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	2.1
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20878843	2152.93
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20878843	8.93
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20878843	12441.04
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20878843	22.02
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20878843	179.86
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20878843	13.6
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	32.34
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	141.63
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	562.19
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20878843	56.18
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20878843	2.18
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Urgent & Primary Care	NHS BUSINESS SERVICES AUTHORITY	20878843	2679.15
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20878843	29.16
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	9.02
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20878843	2.51
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Adult & community Services	NHS BUSINESS SERVICES AUTHORITY	20878843	132.04
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	FP10S	Children & Wellbeing	NHS BUSINESS SERVICES AUTHORITY	20878843	18.66
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Insurance Costs	Corporate	PHP PRIMARY PROPERTIES LTD	20894338	38822.07
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Agency Other Medical	Urgent & Primary Care	MEDACS HEALTHCARE SERVICES PLC	20915519	1122
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Agency Other Medical	Urgent & Primary Care	MEDACS HEALTHCARE SERVICES PLC	20915519	27859.8
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Rent	Corporate	PHP PRIMARY PROPERTIES LTD	20951356	331705.52
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Urgent & Primary Care	AMCARE LTD	20964679	728.64
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964679	19833.53
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964679	7300.22
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964679	10128.04
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964679	16379.29
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964679	9240.71
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964679	7385.72
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964679	7650.59
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964679	15340.01
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964679	5428.98
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964679	9504.14
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964679	2787.58
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Urgent & Primary Care	AMCARE LTD	20964679	842.21
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964679	1033.51
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Urgent & Primary Care	AMCARE LTD	20964679	1538.22
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Ext Contr Domestics	Corporate	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	20964681	47293
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Urgent & Primary Care	AMCARE LTD	20964688	2421.84
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964688	13186.8

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Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964736	8023.28
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964736	2361.9
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Urgent & Primary Care	AMCARE LTD	20964736	1050.07
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Urgent & Primary Care	AMCARE LTD	20964736	1536.43
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Dressings	Adult & community Services	AMCARE LTD	20964736	861.71
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	20965460	70669.65
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Rent	Corporate	NHS PROPERTY SERVICES LTD	21002721	64879.29
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Rent	Corporate	NHS PROPERTY SERVICES LTD	21002723	61494.52
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	NonRes Bldg Additions	Capital	ELERBANKS LTD	21042133	59950
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Mobile Phones	Corporate	VODAFONE LTD	21053135	-52560
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Rent	Corporate	NHS PROPERTY SERVICES LTD	21108471	186429.39
Department of Health	Wirral Community NHS Foundation Trust	30/11/2016	Rent	Corporate	NHS PROPERTY SERVICES LTD	21108475	61494.52