

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transactio	Amount
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Adult & Community Services	AMCARE LTD	26597660	6,451.26
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Adult & Community Services	AMCARE LTD	26597660	16,130.35
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Adult & Community Services	AMCARE LTD	26597660	17,297.25
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Adult & Community Services	AMCARE LTD	26597660	7,373.38
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Adult & Community Services	AMCARE LTD	26597660	6,571.30
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Adult & Community Services	AMCARE LTD	26597660	7,114.10
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Adult & Community Services	AMCARE LTD	26597660	6,556.18
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Adult & Community Services	AMCARE LTD	26597660	4,882.21
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Adult & Community Services	AMCARE LTD	26597660	8,487.91
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Adult & Community Services	AMCARE LTD	26597660	2,341.26
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Adult & Community Services	AMCARE LTD	26597660	784.70
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Adult & Community Services	AMCARE LTD	26597660	(197.22)
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Urgent & Primary Care	AMCARE LTD	26597660	1,185.40
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Urgent & Primary Care	AMCARE LTD	26597660	1,410.82
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Dressings	Urgent & Primary Care	AMCARE LTD	26597660	2,629.96
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	IT Additions	Corporate & Support Services	ANS GROUP PLC	26596238	25,092.16
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	IT Additions	Corporate & Support Services	ANS GROUP PLC	26598432	28,014.64
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	IT Additions	Corporate & Support Services	ANS GROUP PLC	26731629	24,825.00
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	26700366	71,672.24
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	External Data Contracts	Corporate & Support Services	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	26790302	(43,008.00)
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	External Data Contracts	Corporate & Support Services	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	26790347	43,008.00
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Continence Products	Adult & Community Services	ESSITY UK LTD	26279727	13,669.27
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Continence Products	Adult & Community Services	ESSITY UK LTD	26572547	9,618.86
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Continence Products	Adult & Community Services	ESSITY UK LTD	26580562	(54,538.94)
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Continence Products	Adult & Community Services	ESSITY UK LTD	26580563	9,119.86
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Contractual Clinical Srv	Urgent & Primary Care	PAXTON MEDICAL GROUP	26730959	27,017.19
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Computer Software/License	Corporate & Support Services	PHOENIX PARTNERSHIP (LEEDS) LTD	26637456	248,189.12
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Rent	Corporate & Support Services	PHP PRIMARY PROPERTIES LTD	26861867	356,987.90
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Laboratory External Tests	Urgent & Primary Care	ROYAL LIVERPOOL&BROADGREEN UNIVERSITY HOSPITALS NHS TRUST (THE)	26714764	137,308.61
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Contractual Clinical Srv	Urgent & Primary Care	ROYAL LIVERPOOL&BROADGREEN UNIVERSITY HOSPITALS NHS TRUST (THE)	26840273	27,316.66
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	IT Additions	Corporate & Support Services	VODAFONE LTD	26537595	78,830.40
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	SrvcsRecd-FoundationTrust	Corporate & Support Services	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	26700746	32,000.00
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Contr Estate Management	Corporate & Support Services	WEST WIRRAL GROUP PRACTICE	26597655	322.97
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Contr Refuse & Clin Waste	Corporate & Support Services	WEST WIRRAL GROUP PRACTICE	26597655	126.18
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Electricity	Corporate & Support Services	WEST WIRRAL GROUP PRACTICE	26597655	1,178.68
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Ext Contr Domestic	Corporate & Support Services	WEST WIRRAL GROUP PRACTICE	26597655	2,059.29
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Gas	Corporate & Support Services	WEST WIRRAL GROUP PRACTICE	26597655	891.33
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Phone Rental and Calls	Corporate & Support Services	WEST WIRRAL GROUP PRACTICE	26597655	476.37
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Service Charge	Corporate & Support Services	WEST WIRRAL GROUP PRACTICE	26597655	20,367.90
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Water	Corporate & Support Services	WEST WIRRAL GROUP PRACTICE	26597655	1,104.33
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	26583714	20,811.26
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	26583714	26,304.19
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	26583714	3,622.10
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Contractual Clinical Srv	Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	26583832	(99,088.26)
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Laboratory External Tests	Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	26597634	100,911.74
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Contractual Clinical Srv	Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	26597634	99,088.26
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Drugs	Adult & Community Services, Adult Social Care, Integrated Children's Services, Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	26700748	27,035.85
Department of Health	Wirral Community NHS Foundation Trust	31/05/2018	Contractual Clinical Srv	Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	26714762	381,000.00