

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	30/04/2016	Computer Network Costs	Technology	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	18302689	26,150.00
Department of Health	Wirral Community NHS Trust	30/04/2016	IT Additions	Balance Sheet	BYTES SOFTWARE SERVICES LTD	18361445	68,040.00
Department of Health	Wirral Community NHS Trust	30/04/2016	Ext Contr Domestic	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	18425884	26,395.75
Department of Health	Wirral Community NHS Trust	30/04/2016	NonRes Bldg Additions	Capital	LORNE STEWART PLC	18425886	26,964.00
Department of Health	Wirral Community NHS Trust	30/04/2016	Drugs	Wirral Community Nursing	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	18446993	30,213.61
Department of Health	Wirral Community NHS Trust	30/04/2016	CompSwrPrch Additions	Capital	YELLOWFIN INTERNATIONAL PTY LTD	18488705	72,208.00
Department of Health	Wirral Community NHS Trust	30/04/2016	Nursing	Specialist PalliativeCare	WIRRAL BOROUGH COUNCIL	18490430	38,305.00
Department of Health	Wirral Community NHS Trust	30/04/2016	NonRes Bldg Additions	Capital	ELERBANKS LTD	18492890	25,259.85
Department of Health	Wirral Community NHS Trust	30/04/2016	FP10S	Emergency Out Of Hours	NHS BUSINESS SERVICES AUTHORITY	18507192	38,137.67
Department of Health	Wirral Community NHS Trust	30/04/2016	FP10S	Emergency Out Of Hours	NHS BUSINESS SERVICES AUTHORITY	18507220	33,128.13
Department of Health	Wirral Community NHS Trust	30/04/2016	Agency Other Medical	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	18507302	40,107.84