

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	30/11/2015	Agency Other Medical	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	16186586	33,455.82
Department of Health	Wirral Community NHS Trust	30/11/2015	Agency Other Medical	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	16186599	30,039.00
Department of Health	Wirral Community NHS Trust	30/11/2015	Agency Other Medical	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	16186721	26,826.00
Department of Health	Wirral Community NHS Trust	30/11/2015	Fleet Vehicle Insurance	Balance Sheet	BRIAN JOHNSTON & CO (INSURANCE BROKERS) LTD	16186788	38,077.43
Department of Health	Wirral Community NHS Trust	30/11/2015	Dressings	WIRRAL COMMUNITY NURSING	AMCARE LTD	16392563	113,301.23
Department of Health	Wirral Community NHS Trust	30/11/2015	Dressings	WIRRAL COMMUNITY NURSING	AMCARE LTD	16392578	97,180.60
Department of Health	Wirral Community NHS Trust	30/11/2015	Dressings	WIRRAL COMMUNITY NURSING	AMCARE LTD	16392622	107,662.20
Department of Health	Wirral Community NHS Trust	30/11/2015	Contractual Clinical Srv	Community Dental Service	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	16393609	66,435.42