

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Postage & Carriage	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	28790140	65,139.12
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Postage & Carriage	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	28790142	51,604.60
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Continence Products	Adult & Community Services	ESSITY UK LTD	28852675	76,232.81
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Contr Estate Management	Corporate & Support Services	NHS PROPERTY SERVICES LTD	28920358	13,497.95
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Contr Pest Control	Corporate & Support Services	NHS PROPERTY SERVICES LTD	28920358	71.24
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Contr Premises Security	Corporate & Support Services	NHS PROPERTY SERVICES LTD	28920358	412.50
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Electricity	Corporate & Support Services	NHS PROPERTY SERVICES LTD	28920358	3,757.69
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Rates	Corporate & Support Services	NHS PROPERTY SERVICES LTD	28920358	5,806.24
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Rent	Corporate & Support Services	NHS PROPERTY SERVICES LTD	28920358	1,932.50
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Water	Corporate & Support Services	NHS PROPERTY SERVICES LTD	28920358	1,533.53
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Contractual Clinical Srv	Urgent & Primary Care	PAXTON MEDICAL GROUP	28922787	27,017.19
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Other NHS Payables <1Yr	Adult & Community Services, Adult Social Care, Integrated Children's Services, Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	28946408	26,505.30
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Dressings	Adult & Community Services	AMCARE LTD	29006431	91,930.60
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Computer Hardware Purch	Corporate & Support Services	VIRGIN MEDIA BUSINESS LTD	29030658	38,930.54
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Consultant	Adult & Community Services	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	29038424	37,500.00
Department of Health	Wirral Community NHS Foundation Trust	12/31/2018	Ext Contr Domestic	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	29099001	125,090.70
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Ext Contr Oth Hotel Srv	Corporate & Support Services	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	29099001	18,392.05
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	IT Additions	Corporate & Support Services	BYTES SOFTWARE SERVICES LTD	29101173	59,940.00
Department of Health	Wirral Community NHS Foundation Trust	31/12/2018	Rent	Corporate & Support Services	NHS PROPERTY SERVICES LTD	29102038	72,763.54
Department of Health	Wirral Community NHS Foundation Trust	12/31/2018	Rent	Corporate & Support Services	NHS PROPERTY SERVICES LTD	29102042	44,131.02
Department of Health	Wirral Community NHS Foundation Trust	12/31/2018	Rent	Corporate & Support Services	NHS PROPERTY SERVICES LTD	29102046	71,394.67