

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS	12/31/2017	Continance Products	Adult & Community Services	ESSITY UK LTD	24966508	54,627.40
Department of Health	Wirral Community NHS	12/31/2017	Rent	Corporate & Support Services	PHP PRIMARY PROPERTIES LTD	25009508	343,257.46
Department of Health	Wirral Community NHS	12/31/2017	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	25175838	141,726.09
Department of Health	Wirral Community NHS	12/31/2017	Rent	Corporate & Support Services	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	25177137	83,436.90
Department of Health	Wirral Community NHS	12/31/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	25177189	32,592.23
Department of Health	Wirral Community NHS	12/31/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	25177189	6,355.08
Department of Health	Wirral Community NHS	12/31/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	25177189	22,344.14
Department of Health	Wirral Community NHS	12/31/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	25177189	2,035.63
Department of Health	Wirral Community NHS	12/31/2017	Social Care-Agency Staff	Adult Social Care	WIRRAL BOROUGH COUNCIL	25177189	11,707.68
Department of Health	Wirral Community NHS	12/31/2017	Med Equip Additions	Adult & Community Services	CME MEDICAL UK LTD	25193238	32,400.00