Invoice payments over £25,000

Wirral Community NHS
NHS Trust

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS	31/07/2017	Continence Products	Adult & Community Services	ESSITY UK LTD	23349474	61,741.95
Department of Health	Wirral Community NHS	31/07/2017	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	23355274	146,841.00
Department of Health	Wirral Community NHS	31/07/2017	Rates	Corporate & Support	WIRRAL BOROUGH COUNCIL	23355784	218,887.68
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	2,708.07
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	2,666.46
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	8,053.95
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	4,627.41
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	2,666.46
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	1,784.58
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	3,107.40
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	5,332.92
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	2,225.52
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	902.70
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	54,909.76
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	22,168.08
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	1,784.58
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Oth Hotel Srv	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355790	17,087.40
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	2,708.07
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	2,666.46
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	8,053.95
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	4,627.41
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	2,666.46
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	1,784.58
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	3,107.40
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	5,332.92
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	2,225.52
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	902.70
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	54,909.76
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	22,168.08
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Domestics	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	1,784.58
Department of Health	Wirral Community NHS	31/07/2017	Ext Contr Oth Hotel Srv	Corporate & Support	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355794	17,087.40
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Urgent & Primary Care	AMCARE LTD	23355817	1,221.25
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23355817	9,914.24
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23355817	14,575.26
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23355817	15,581.39
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23355817	5,502.55
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23355817	5,051.88
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23355817	4,699.01
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23355817	7,964.89
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23355817	13,324.56
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23355817	3,145.17
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Urgent & Primary Care	AMCARE LTD	23355817	1,472.29
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23355817	600.72
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Urgent & Primary Care	AMCARE LTD	23355817	2,657.11
Department of Health	Wirral Community NHS	31/07/2017	Other Liabilities - Curr	Estates	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355831	142,559.75
Department of Health	Wirral Community NHS	31/07/2017	Other Liabilities - Curr	Estates	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355832	142,559.75
Department of Health	Wirral Community NHS	31/07/2017	External Consultancy Fees	Corporate & Support	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	23355847	32,000.00
Department of Health	Wirral Community NHS	31/07/2017	Other Liabilities - Curr	Estates	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355849	-142,559.75
Department of Health	Wirral Community NHS	31/07/2017	Other Liabilities - Curr	Estates	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	23355851	-142,559.75
Department of Health	Wirral Community NHS	31/07/2017	Continence Products	Adult & Community Services	ESSITY UK LTD	23357003	33,391.64
Department of Health	Wirral Community NHS	31/07/2017	Continence Products	Adult & Community Services	ESSITY UK LTD	23357008	31,466.47
Department of Health	Wirral Community NHS	31/07/2017	Rent	Estates	PHP PRIMARY PROPERTIES LTD	23383727	331,705.52
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Urgent & Primary Care	AMCARE LTD	23395498	1,086.79
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23395498	19,482.30
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23395498	8,850.34
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23395498	19,293.35
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23395498	5,536.31
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23395498	5,032.97
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23395498	8,337.61
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23395498	8,081.10
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23395498	9,074.85
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23395498	4,872.59
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23395498	13,880.99
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23395498	1,996.73
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Urgent & Primary Care	AMCARE LTD	23395498	905.75
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Urgent & Primary Care	AMCARE LTD	23395498	806.75
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Urgent & Primary Care	AMCARE LTD	23395498	1,315.54
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23395498	2,126.48
Department of Health	Wirral Community NHS	31/07/2017	Continence Products	Adult & Community Services	ESSITY UK LTD	23466554	-31,466.47
Department of Health	Wirral Community NHS	31/07/2017	Continence Products	Adult & Community Services	ESSITY UK LTD	23469165	31,309.14
Department of Health	Wirral Community NHS	31/07/2017	Continence Products	Adult & Community Services	ESSITY UK LTD	23469167	-33,391.64
Department of Health	Wirral Community NHS	31/07/2017	Continence Products	Adult & Community Services	ESSITY UK LTD	23469168	33,224.68
Department of Health	Wirral Community NHS	31/07/2017	NonRes Bldg Additions	Estates	ELERBANKS LTD	23475615	25,514.00
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Urgent & Primary Care	AMCARE LTD	23567826	882.96
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23567826	13,114.75
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23567826	12,818.36
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23567826	8,231.18
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23567826	9,525.35
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23567826	6,651.92
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23567826	7,491.78
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23567826	7,352.80
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23567826	7,588.72
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23567826	6,270.12
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23567826	11,710.74
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23567826	2,017.58
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Urgent & Primary Care	AMCARE LTD	23567826	529.45
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23567826	150.30
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Urgent & Primary Care	AMCARE LTD	23567826	2,409.96
Department of Health	Wirral Community NHS	31/07/2017	Dressings	Adult & Community Services	AMCARE LTD	23567826	1,497.74
Department of Health	Wirral Community NHS	31/07/2017	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	23642987	212,934.63