

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	30/11/2018	Computer Software/License	Urgent & Primary Care	IQUS LTD	28503506	30,956.31
Department of Health	Wirral Community NHS Foundation Trust	30/11/2018	Continence Products	Adult & Community Services	ESSITY UK LTD	28505143	66,527.01
Department of Health	Wirral Community NHS Foundation Trust	30/11/2018	Contractual Clinical Srv	Urgent & Primary Care	PAXTON MEDICAL GROUP	28582887	27,017.19
Department of Health	Wirral Community NHS Foundation Trust	30/11/2018	External Consultancy Fees	Corporate & Support Services	ALAMAC LTD	28617840	39,450.00
Department of Health	Wirral Community NHS Foundation Trust	30/11/2018	IT Additions	Corporate & Support Services	OX IT SOLUTIONS LTD	28629572	52,030.80
Department of Health	Wirral Community NHS Foundation Trust	30/11/2018	Dressings	Adult & Community Services	AMCARE LTD	28647414	99,253.96
Department of Health	Wirral Community NHS Foundation Trust	30/11/2018	Rent	Corporate & Support Services	PHP PRIMARY PROPERTIES LTD	28725757	356,987.90
Department of Health	Wirral Community NHS Foundation Trust	30/11/2018	Contractual Clinical Srv	Urgent & Primary Care	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	28726436	213,775.20
Department of Health	Wirral Community NHS Foundation Trust	30/11/2018	NHS payables - Non-Currnt	Urgent & Primary Care	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	28726437	230,000.00
Department of Health	Wirral Community NHS Foundation Trust	30/11/2018	IT Additions	Corporate & Support Services	INSIGHT DIRECT (UK) LTD	28750052	44,917.04
Department of Health	Wirral Community NHS Foundation Trust	30/11/2018	IT Additions	Corporate & Support Services	OX IT SOLUTIONS LTD	28789289	52,030.80
Department of Health	Wirral Community NHS Foundation Trust	30/11/2018	IT Additions	Corporate & Support Services	OX IT SOLUTIONS LTD	28789290	-52,030.80
Department of Health	Wirral Community NHS Foundation Trust	30/11/2018	Rent	Corporate & Support Services	WIRRAL BOROUGH COUNCIL	28814735	42,078.00