

## 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	30/09/2018	Dressings	Adult & Community Services	AMCARE LTD	28019872	95,949.26
Department of Health	Wirral Community NHS Foundation Trust	30/09/2018	Continence Products	Adult & Community Services	ESSITY UK LTD	27872187	74,237.84
Department of Health	Wirral Community NHS Foundation Trust	30/09/2018	Contr Estate Management	Corporate & Support Services	NHS PROPERTY SERVICES LTD	27948909	985.03
Department of Health	Wirral Community NHS Foundation Trust	30/09/2018	Ext Contr Domestics	Corporate & Support Services	NHS PROPERTY SERVICES LTD	27948909	6.54
Department of Health	Wirral Community NHS Foundation Trust	30/09/2018	Gas	Corporate & Support Services	NHS PROPERTY SERVICES LTD	27948909	3,215.79
Department of Health	Wirral Community NHS Foundation Trust	30/09/2018	Health & Safety	Corporate & Support Services	NHS PROPERTY SERVICES LTD	27948909	181.67
Department of Health	Wirral Community NHS Foundation Trust	30/09/2018	Phone Rental and Calls	Corporate & Support Services	NHS PROPERTY SERVICES LTD	27948909	47.96
Department of Health	Wirral Community NHS Foundation Trust	30/09/2018	Rent	Corporate & Support Services	NHS PROPERTY SERVICES LTD	27948909	78,825.87
Department of Health	Wirral Community NHS Foundation Trust	30/09/2018	Water	Corporate & Support Services	NHS PROPERTY SERVICES LTD	27948909	1,547.14
Department of Health	Wirral Community NHS Foundation Trust	30/09/2018	Contractual Clinical Srv	Urgent & Primary Care	PAXTON MEDICAL GROUP	27970609	27,017.19
Department of Health	Wirral Community NHS Foundation Trust	30/09/2018	Computer Software/License	Corporate & Support Services	SOFTCAT PLC	27862143	38,219.30
Department of Health	Wirral Community NHS Foundation Trust	30/09/2018	NonRes Bldg Additions	Corporate & Support Services	SOFTCAT PLC	27862143	38,340.70