

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	8/31/2013	Professional fees	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	5818913	127,132.00
Department of Health	Wirral Community NHS Trust	8/31/2013	Professional fees	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	5818926	102,835.66
Department of Health	Wirral Community NHS Trust	8/31/2013	Rent	Estates	DANIEL CONTRACTORS LTD	6048913	46,750.00
Department of Health	Wirral Community NHS Trust	8/31/2013	Rates	Estates	SCOTTISH POWER	6049167	30,892.27
Department of Health	Wirral Community NHS Trust	8/31/2013	Licenses	Technology	ADVANCED HEALTH & CARE LTD	6124030	37,667.62
Department of Health	Wirral Community NHS Trust	8/31/2013	Professional fees	Corporate	DELOITTE LLP	6126788	91,490.40
Department of Health	Wirral Community NHS Trust	8/31/2013	Professional fees	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	6191799	31,783.00
Department of Health	Wirral Community NHS Trust	8/31/2013	Professional fees	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	6191812	25,708.92
Department of Health	Wirral Community NHS Trust	8/31/2013	Telephone Services	Trust Wide	VODAFONE LTD	6191971	26,010.26
Department of Health	Wirral Community NHS Trust	8/31/2013	NHS Service Level Agreement	Technology	NHS CHESHIRE & MERSEYSIDE CSU	6253933	71,833.00
Department of Health	Wirral Community NHS Trust	8/31/2013	Equipment	Ophthalmology	ST GEORGES MEDICAL CENTRE	6253969	70,771.00
Department of Health	Wirral Community NHS Trust	8/31/2013	Insurance	Estates	PRIME PUBLIC PARTNERSHIPS LTD	6254087	31,156.04