

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	30/09/2013	NHS Service Level Agreement	Estates	PRIME PUBLIC PARTNERSHIPS LTD	6314148	547,624.09
Department of Health	Wirral Community NHS Trust	30/09/2013	NHS Service Level Agreement	Estates	PRIME PUBLIC PARTNERSHIPS LTD	6314364	258,579.12
Department of Health	Wirral Community NHS Trust	30/09/2013	Rent	Estates	PRIME PUBLIC PARTNERSHIPS LTD	6358283	30,465.85
Department of Health	Wirral Community NHS Trust	30/09/2013	Rent	Estates	DANIEL CONTRACTORS LTD	6358405	46,750.00
Department of Health	Wirral Community NHS Trust	30/09/2013	Licenses	Technology	NHS CHESHIRE & MERSEYSIDE CSU	6540675	32,833.00
Department of Health	Wirral Community NHS Trust	30/09/2013	Rent	Estates	NHS PROPERTY SERVICES LTD	6560690	27,057.58
Department of Health	Wirral Community NHS Trust	30/09/2013	Rent	Estates	NHS PROPERTY SERVICES LTD	6560754	27,057.58
Department of Health	Wirral Community NHS Trust	30/09/2013	Rent	Estates	NHS PROPERTY SERVICES LTD	6560800	27,057.58
Department of Health	Wirral Community NHS Trust	30/09/2013	Rent	Estates	PRIME PUBLIC PARTNERSHIPS LTD	6675373	59,258.21
Department of Health	Wirral Community NHS Trust	30/09/2013	Medical Agency Staff	Emergency Out Of Hours	MEDACS HEALTHCARE SERVICES PLC	6689265	28,032.90