

Invoice payments over £25,000 for the period August 2011

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	24/08/2011	Estates	Facilities Management	WIRRAL PCT	9111571	56,234.00
Department of Health	Wirral Community NHS Trust	15/08/2011	Estates	Rent / Rates / Services	WIRRAL PCT	9060429	95,778.07
Department of Health	Wirral Community NHS Trust	15/08/2011	Estates	Rent / Rates / Services	WIRRAL PCT	9060436	176,123.61
Department of Health	Wirral Community NHS Trust	24/08/2011	Estates	Rent / Rates / Services	WIRRAL PCT	9111581	73,661.02
Department of Health	Wirral Community NHS Trust	15/08/2011	Estates	Rent / Rates / Services	WIRRAL PCT	9060439	71,921.53
Department of Health	Wirral Community NHS Trust	10/08/2011	Estates	Rent / Rates / Services	WIRRAL PCT	9039210	40,351.75
Department of Health	Wirral Community NHS Trust	17/08/2011	Stocks	NHS Supplies	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	9086433	36,378.41
Department of Health	Wirral Community NHS Trust	03/08/2011	Estates	SrvcsRecd-FoundationTrust	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8993878	43,232.91
Department of Health	Wirral Community NHS Trust	03/08/2011	Estates	SrvcsRecd-FoundationTrust	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8993870	53,426.80
Department of Health	Wirral Community NHS Trust	24/08/2011	Estates	SrvcsRecd-FoundationTrust	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9111607	53,426.80
Department of Health	Wirral Community NHS Trust	24/08/2011	Estates	SrvcsRecd-FoundationTrust	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9111611	37,708.66
Department of Health	Wirral Community NHS Trust	24/08/2011	Estates	SrvcsRecd-FoundationTrust	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9111621	43,232.91
Department of Health	Wirral Community NHS Trust	10/08/2011	Services	NHS Services	CARE QUALITY COMMISSION	9053475	40,000.00
Department of Health	Wirral Community NHS Trust	26/08/2011	Estates	Rent	CIVIC MEDICAL CENTRE	9156546	48,211.48
Department of Health	Wirral Community NHS Trust	19/08/2011	Information Technology	Computer Software/License	ADVANCED HEALTH & CARE LTD	9111576	80,735.40