

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	31/10/2012	NHS Service Level Agreement	Primary Care Assess Unit	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	11408110	36,537.92
Department of Health	Wirral Community NHS Trust	31/10/2012	NHS Service Level Agreement	Non Clinical Services	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	11408113	34,720.42
Department of Health	Wirral Community NHS Trust	31/10/2012	NHS Service Level Agreement	Technology	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	11425942	487,000.00
Department of Health	Wirral Community NHS Trust	31/10/2012	Rent	Estates	GRANTON INVESTMENTS LTD	11444439	59,109.90
Department of Health	Wirral Community NHS Trust	31/10/2012	NHS Service Level Agreement	General Contracts	WIRRAL PCT	11455219	35,463.25
Department of Health	Wirral Community NHS Trust	31/10/2012	Rent	Estates	WIRRAL PCT	11457629	-30,214.84
Department of Health	Wirral Community NHS Trust	31/10/2012	NHS Service Level Agreement	Payroll	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	11465130	63,516.00
Department of Health	Wirral Community NHS Trust	31/10/2012	NHS Service Level Agreement	Victoria Central	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	11465171	34,720.42
Department of Health	Wirral Community NHS Trust	31/10/2012	Rent	Estates	SAVILLS COMMERCIAL LTD	11465196	27,000.00
Department of Health	Wirral Community NHS Trust	31/10/2012	NHS Service Level Agreement	Primary Care Assess Unit	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	11482470	36,537.92
Department of Health	Wirral Community NHS Trust	31/10/2012	NHS Service Level Agreement	General Contracts	WIRRAL PCT	11494595	27,776.00