

Invoice payments over £25,000 for the period of August 2012

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	03/08/2012	NHS SERVICE LEVEL AGREEMENT	OPHTHALMOLOGY	ST GEORGES MEDICAL CENTRE	11154999	36,412.00
Department of Health	Wirral Community NHS Trust	17/08/2012	INFORMATION TECHNOLOGY	EMERGENCY OUT OF HOURS	ADVANCED HEALTH & CARE LTD	11219906	16,109.00
Department of Health	Wirral Community NHS Trust	17/08/2012	INFORMATION TECHNOLOGY	EMERGENCY OUT OF HOURS	ADVANCED HEALTH & CARE LTD	11219906	16,109.15
Department of Health	Wirral Community NHS Trust	29/08/2012	NHS SERVICE LEVEL AGREEMENT	CLINICAL SUPPLIES	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	11243693	27,328.70
Department of Health	Wirral Community NHS Trust	29/08/2012	NHS SERVICE LEVEL AGREEMENT	CLINICAL SUPPLIES	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	11243736	31,777.24
Department of Health	Wirral Community NHS Trust	15/08/2012	RENT	ESTATES	GRANTON INVESTMENTS LTD	11203372	59,109.90
Department of Health	Wirral Community NHS Trust	15/08/2012	NHS SERVICE LEVEL AGREEMENT	ESTATES	WIRRAL PCT	11203370	84,350.49
Department of Health	Wirral Community NHS Trust	08/08/2012	NHS SERVICE LEVEL AGREEMENT	NON CLINICAL SUPPLIES	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	11154983	36,537.92
Department of Health	Wirral Community NHS Trust	22/08/2012	NHS SERVICE LEVEL AGREEMENT	NON CLINICAL SUPPLIES	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	11232967	36,537.92
Department of Health	Wirral Community NHS Trust	08/08/2012	NHS SERVICE LEVEL AGREEMENT	ESTATES	CESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	11178819	37,708.66
Department of Health	Wirral Community NHS Trust	29/08/2012	NHS SERVICE LEVEL AGREEMENT	ESTATES	CESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	11260074	37,708.66